

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Adelanto

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$420,492.49		\$43,040.83		\$24,002.27		\$439,531.05
Section 2105 *	\$208,800.67 *		\$16,617.62		\$10,950.72		\$214,467.57
Section 2106	\$104,394.63		\$10,219.51		\$8,383.75		\$106,230.39
Section 2107	\$222,171.04		\$22,796.71		\$15,428.98		\$229,538.77
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$961,858.83		\$98,674.67		\$64,765.72		\$995,767.78

NOTE: * Increases in Section 2105 allocation include: **\$68,905.77** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Agoura Hills

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$309,587.83		\$30,961.70		\$17,671.68		\$322,877.85
Section 2105 *	\$153,729.61 *		\$11,953.99		\$8,062.47		\$157,621.13
Section 2106	\$75,718.75		\$7,221.11		\$6,095.77		\$76,844.09
Section 2107	\$163,573.56		\$16,398.96		\$11,359.60		\$168,612.92
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$707,609.75		\$71,535.76		\$48,189.52		\$730,955.99

NOTE: * Increases in Section 2105 allocation include: **\$50,731.91** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Alameda

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,003,714.84		\$100,599.37		\$57,293.37		\$1,047,020.84
Section 2105 *	\$498,406.88 *		\$38,840.38		\$26,139.35		\$511,107.91
Section 2106	\$255,868.60		\$24,497.25		\$20,494.99		\$259,870.86
Section 2107	\$530,321.90		\$53,282.78		\$36,828.95		\$546,775.73
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,295,812.22		\$224,719.78		\$148,256.66		\$2,372,275.34

NOTE:* Increases in Section 2105 allocation include: \$164,477.96 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Albany

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$246,510.66		\$24,653.39		\$14,071.15		\$257,092.90
Section 2105 *	\$122,407.87 *		\$9,518.42		\$6,419.78		\$125,506.51
Section 2106	\$66,462.01		\$6,305.39		\$5,335.30		\$67,432.10
Section 2107	\$130,246.15		\$13,057.74		\$9,045.13		\$134,258.76
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$569,626.69		\$57,534.94		\$38,871.36		\$588,290.27

NOTE: * Increases in Section 2105 allocation include: \$40,395.51 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Alhambra

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,198,810.63		\$119,892.35		\$68,429.70		\$1,250,273.28
Section 2105 *	\$595,284.07 *		\$46,289.20		\$31,220.15		\$610,353.12
Section 2106	\$279,417.21		\$26,813.26		\$22,455.62		\$283,774.85
Section 2107	\$633,402.54		\$63,501.36		\$43,987.53		\$652,916.37
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,714,414.45		\$263,996.17		\$173,593.00		\$2,804,817.62

NOTE:* Increases in Section 2105 allocation include: \$196,448.16 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Aliso Viejo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$654,587.43		\$66,129.38		\$37,016.31		\$683,700.50
Section 2105 *	\$325,058.29 *		\$25,531.87		\$16,888.21		\$333,701.95
Section 2106	\$165,773.77		\$15,989.31		\$13,194.85		\$168,568.23
Section 2107	\$345,814.93		\$35,025.63		\$23,794.58		\$357,045.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,497,234.42		\$148,676.19		\$96,893.95		\$1,549,016.66

NOTE: * Increases in Section 2105 allocation include: **\$107,327.27** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Alturas

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$38,720.00		\$3,872.36		\$2,210.19		\$40,382.17
Section 2105 *	\$19,226.88 *		\$1,495.08		\$1,008.37		\$19,713.59
Section 2106	\$13,104.45		\$1,185.65		\$1,072.69		\$13,217.41
Section 2107	\$20,458.06		\$2,051.01		\$1,420.74		\$21,088.33
Section 2107 (Snow Removal)	\$2,132.00				\$0.00		\$2,132.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$94,641.39		\$9,604.10		\$6,711.99		\$97,533.50

NOTE:* Increases in Section 2105 allocation include: \$6,345.02 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Amador

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,859.33		\$285.96		\$163.21		\$2,982.08
Section 2105 *	\$1,419.82 *		\$110.41		\$74.46		\$1,455.77
Section 2106	\$5,524.15		\$469.95		\$457.68		\$5,536.42
Section 2107	\$1,510.75		\$151.46		\$104.92		\$1,557.29
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$12,314.05		\$2,017.78		\$1,800.27		\$12,531.56

NOTE:* Increases in Section 2105 allocation include: **\$468.56** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of American Canyon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$262,885.25		\$26,479.02		\$14,968.08		\$274,396.19
Section 2105 *	\$130,540.49 *		\$10,223.28		\$6,828.99		\$133,934.78
Section 2106	\$54,008.82		\$5,154.90		\$4,306.78		\$54,856.94
Section 2107	\$138,893.24		\$14,024.70		\$9,621.68		\$143,296.26
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$5,000.00		\$4,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$590,327.80		\$60,881.90		\$39,725.53		\$611,484.17

NOTE: * Increases in Section 2105 allocation include: \$43,085.36 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Anaheim

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$4,681,385.93		\$468,182.67		\$267,219.70		\$4,882,348.90
Section 2105 *	\$2,324,599.38 *		\$180,760.48		\$121,915.48		\$2,383,444.38
Section 2106	\$1,156,292.80		\$110,769.20		\$92,765.66		\$1,174,296.34
Section 2107	\$2,473,452.98		\$247,974.43		\$171,772.43		\$2,549,654.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$10,645,731.09		\$1,017,686.78		\$663,673.27		\$10,999,744.60

NOTE: * Increases in Section 2105 allocation include: **\$767,135.03** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Anderson

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$143,310.29		\$14,332.38		\$8,180.34		\$149,462.33
Section 2105 *	\$71,162.46 *		\$5,533.58		\$3,732.17		\$72,963.87
Section 2106	\$53,297.96		\$5,057.42		\$4,272.59		\$54,082.79
Section 2107	\$75,719.29		\$7,591.19		\$5,258.43		\$78,052.05
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$346,490.00		\$35,514.57		\$24,443.53		\$357,561.04

NOTE: * Increases in Section 2105 allocation include: \$23,484.14 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Angels Camp

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$50,832.40		\$5,083.72		\$2,901.58		\$53,014.54
Section 2105 *	\$25,241.44 *		\$1,962.77		\$1,323.81		\$25,880.40
Section 2106	\$27,992.91		\$2,630.70		\$2,249.72		\$28,373.89
Section 2107	\$26,857.77		\$2,692.61		\$1,865.18		\$27,685.20
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$131,924.52		\$13,369.80		\$9,340.29		\$135,954.03

NOTE:* Increases in Section 2105 allocation include: **\$8,329.87** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Antioch

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,390,526.98		\$140,934.18		\$78,458.28		\$1,453,002.88
Section 2105 *	\$690,522.29 *		\$54,413.23		\$35,795.56		\$709,139.96
Section 2106	\$348,907.08		\$33,695.98		\$27,685.55		\$354,917.51
Section 2107	\$734,586.57		\$74,646.23		\$50,434.04		\$758,798.76
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,174,542.92		\$313,689.62		\$202,373.43		\$3,285,859.11

NOTE:* Increases in Section 2105 allocation include: \$228,023.56 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Apple Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$932,298.83		\$93,671.48		\$53,117.81		\$972,852.50
Section 2105 *	\$462,948.63 *		\$36,165.59		\$24,234.31		\$474,879.91
Section 2106	\$225,607.11		\$21,770.59		\$18,068.31		\$229,309.39
Section 2107	\$492,576.58		\$49,613.40		\$34,144.85		\$508,045.13
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,120,931.15		\$208,721.06		\$137,065.28		\$2,192,586.93

NOTE: * Increases in Section 2105 allocation include: \$152,792.29 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Arcadia

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$752,658.51		\$76,123.39		\$42,858.01		\$785,923.89
Section 2105 *	\$373,746.24 *		\$29,390.45		\$19,553.40		\$383,583.29
Section 2106	\$177,204.67		\$17,170.60		\$14,213.59		\$180,161.68
Section 2107	\$397,661.28		\$40,318.99		\$27,549.71		\$410,430.56
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,708,770.70		\$170,503.43		\$111,674.71		\$1,767,599.42

NOTE: * Increases in Section 2105 allocation include: \$123,355.76 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Arcata

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$236,042.44		\$23,612.81		\$13,413.77		\$246,241.48
Section 2105 *	\$117,212.31 *		\$9,116.66		\$6,119.85		\$120,209.12
Section 2106	\$73,780.76		\$7,013.58		\$5,923.79		\$74,870.55
Section 2107	\$124,707.89		\$12,506.60		\$8,622.55		\$128,591.94
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$555,743.40		\$56,249.65		\$38,079.96		\$573,913.09

NOTE:* Increases in Section 2105 allocation include: \$38,690.49 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Arroyo Grande

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$230,245.44		\$23,028.98		\$13,121.34		\$240,153.08
Section 2105 *	\$114,332.11 *		\$8,891.25		\$5,986.44		\$117,236.92
Section 2106	\$74,492.25		\$7,115.55		\$5,958.03		\$75,649.77
Section 2107	\$121,649.69		\$12,197.37		\$8,434.57		\$125,412.49
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$544,719.49		\$55,233.15		\$37,500.38		\$562,452.26

NOTE:* Increases in Section 2105 allocation include: **\$37,733.86** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Artesia

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$233,087.74		\$23,310.97		\$13,304.96		\$243,093.75
Section 2105 *	\$115,742.54 *		\$9,000.12		\$6,070.21		\$118,672.45
Section 2106	\$58,194.51		\$5,535.60		\$4,688.33		\$59,041.78
Section 2107	\$123,154.03		\$12,346.73		\$8,552.61		\$126,948.15
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$534,178.82		\$54,193.42		\$36,616.11		\$551,756.13

NOTE: * Increases in Section 2105 allocation include: **\$38,195.90** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Arvin

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$264,138.69		\$26,776.90		\$14,998.30		\$275,917.29
Section 2105 *	\$131,164.67 *		\$10,338.28		\$6,842.78		\$134,660.17
Section 2106	\$37,899.06		\$3,622.54		\$3,029.81		\$38,491.79
Section 2107	\$139,550.48		\$14,182.47		\$9,641.11		\$144,091.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$5,000.00		\$4,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$576,752.90		\$59,920.19		\$38,512.00		\$598,161.09

NOTE: * Increases in Section 2105 allocation include: \$43,297.95 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Atascadero

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$379,728.25		\$37,978.29		\$21,657.58		\$396,048.96
Section 2105 *	\$188,559.48 *		\$14,663.02		\$9,880.99		\$193,341.51
Section 2106	\$119,740.94		\$11,474.96		\$9,573.87		\$121,642.03
Section 2107	\$200,630.71		\$20,115.32		\$13,921.78		\$206,824.25
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$894,659.38		\$90,231.59		\$61,034.22		\$923,856.75

NOTE: * Increases in Section 2105 allocation include: \$62,228.87 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Atherton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$99,996.87		\$10,000.63		\$5,707.95		\$104,289.55
Section 2105 *	\$49,654.66 *		\$3,861.14		\$2,604.18		\$50,911.62
Section 2106	\$32,502.60		\$3,042.45		\$2,639.73		\$32,905.32
Section 2107	\$52,834.27		\$5,296.86		\$3,669.15		\$54,461.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$236,988.40		\$24,201.08		\$16,621.01		\$244,568.47

NOTE: * Increases in Section 2105 allocation include: **\$16,386.41** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Atwater

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$382,702.84		\$38,458.86		\$21,586.55		\$399,575.15
Section 2105 *	\$190,046.82 *		\$14,848.57		\$9,848.58		\$195,046.81
Section 2106	\$71,007.82		\$6,732.63		\$5,682.88		\$72,057.57
Section 2107	\$202,173.14		\$20,369.86		\$13,876.13		\$208,666.87
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$851,930.62		\$86,409.92		\$56,994.14		\$881,346.40

NOTE: * Increases in Section 2105 allocation include: **\$62,758.16** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Auburn

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$179,740.17		\$18,274.91		\$10,259.81		\$187,755.27
Section 2105 *	\$89,252.18 *		\$7,055.75		\$4,680.90		\$91,627.03
Section 2106	\$53,595.57		\$5,086.53		\$4,290.78		\$54,391.32
Section 2107	\$94,967.37		\$9,679.36		\$6,595.14		\$98,051.59
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$420,555.29		\$43,096.55		\$28,826.63		\$434,825.21

NOTE:* Increases in Section 2105 allocation include: \$29,453.88 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Avalon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$50,250.33		\$5,057.24		\$2,856.24		\$52,451.33
Section 2105 *	\$24,952.93 *		\$1,952.55		\$1,303.12		\$25,602.36
Section 2106	\$16,309.88		\$1,514.15		\$1,320.60		\$16,503.43
Section 2107	\$26,548.75		\$2,678.58		\$1,836.03		\$27,391.30
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$119,061.89		\$12,202.52		\$8,315.99		\$122,948.42

NOTE: * Increases in Section 2105 allocation include: \$8,236.59 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Avenal

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$221,557.77		\$22,157.86		\$12,646.81		\$231,068.82
Section 2105 *	\$110,017.22 *		\$8,554.92		\$5,769.94		\$112,802.20
Section 2106	\$41,135.99		\$3,876.44		\$3,323.54		\$41,688.89
Section 2107	\$117,062.08		\$11,735.98		\$8,129.54		\$120,668.52
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$493,773.06		\$50,325.20		\$33,869.83		\$510,228.43

NOTE: * Increases in Section 2105 allocation include: **\$36,306.50** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Azusa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$651,382.78		\$65,144.41		\$37,181.79		\$679,345.40
Section 2105 *	\$323,452.06 *		\$25,151.58		\$16,963.70		\$331,639.94
Section 2106	\$154,015.32		\$14,751.84		\$12,384.08		\$156,383.08
Section 2107	\$344,164.03		\$34,503.94		\$23,900.96		\$354,767.01
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,479,014.19		\$145,551.77		\$96,430.53		\$1,528,135.43

NOTE:* Increases in Section 2105 allocation include: **\$106,741.58** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Bakersfield

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$4,751,642.89		\$486,282.83		\$267,852.16		\$4,970,073.56
Section 2105 *	\$2,359,630.80 *		\$187,748.77		\$122,204.03		\$2,425,175.54
Section 2106	\$600,121.95		\$58,923.09		\$47,365.38		\$611,679.66
Section 2107	\$2,510,163.89		\$257,561.23		\$172,178.98		\$2,595,546.14
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$10,231,559.53		\$1,000,515.92		\$619,600.55		\$10,612,474.90

NOTE:* Increases in Section 2105 allocation include: \$779,235.03 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Baldwin Park

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,080,241.43		\$108,034.31		\$61,661.61		\$1,126,614.13
Section 2105 *	\$536,407.08 *		\$41,710.93		\$28,132.30		\$549,985.71
Section 2106	\$252,256.01		\$24,200.83		\$20,274.19		\$256,182.65
Section 2107	\$570,755.42		\$57,220.71		\$39,636.91		\$588,339.22
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,447,159.94		\$238,666.78		\$157,205.01		\$2,528,621.71

NOTE: * Increases in Section 2105 allocation include: **\$177,018.31** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Banning

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$399,223.62		\$40,146.81		\$22,642.15		\$416,728.28
Section 2105 *	\$198,245.61 *		\$15,500.27		\$10,330.18		\$203,415.70
Section 2106	\$98,958.48		\$9,504.74		\$7,776.53		\$100,686.69
Section 2107	\$210,915.71		\$21,263.89		\$14,554.68		\$217,624.92
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$913,343.42		\$92,415.71		\$61,303.54		\$944,455.59

NOTE: * Increases in Section 2105 allocation include: **\$65,445.84** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Barstow

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$321,422.26		\$32,145.25		\$18,347.21		\$335,220.30
Section 2105 *	\$159,606.14 *		\$12,410.95		\$8,370.67		\$163,646.42
Section 2106	\$80,929.61		\$7,733.75		\$6,502.74		\$82,160.62
Section 2107	\$169,826.39		\$17,025.83		\$11,793.83		\$175,058.39
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$736,784.40		\$74,315.78		\$50,014.45		\$761,085.73

NOTE: * Increases in Section 2105 allocation include: **\$52,671.21** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Beaumont

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$525,839.99		\$54,115.12		\$29,356.59		\$550,598.52
Section 2105 *	\$261,140.46 *		\$20,893.29		\$13,393.56		\$268,640.19
Section 2106	\$128,776.96		\$12,672.56		\$9,964.01		\$131,485.51
Section 2107	\$277,752.36		\$28,662.25		\$18,870.81		\$287,543.80
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,199,509.77		\$122,343.22		\$77,584.97		\$1,244,268.02

NOTE: * Increases in Section 2105 allocation include: **\$86,283.52** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Bell

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$516,028.30		\$51,607.69		\$29,455.58		\$538,180.41
Section 2105 *	\$256,240.14 *		\$19,925.19		\$13,438.72		\$262,726.61
Section 2106	\$123,009.03		\$11,769.59		\$9,893.84		\$124,884.78
Section 2107	\$272,648.23		\$27,334.17		\$18,934.44		\$281,047.96
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,173,925.70		\$116,636.64		\$77,722.58		\$1,212,839.76

NOTE:* Increases in Section 2105 allocation include: \$84,561.14 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Bell Gardens

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$622,193.86		\$62,225.24		\$35,515.65		\$648,903.45
Section 2105 *	\$308,957.97 *		\$24,024.52		\$16,203.55		\$316,778.94
Section 2106	\$147,328.87		\$14,108.73		\$11,847.07		\$149,590.53
Section 2107	\$328,741.80		\$32,957.80		\$22,829.94		\$338,869.66
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,413,222.50		\$139,316.29		\$92,396.21		\$1,460,142.58

NOTE: * Increases in Section 2105 allocation include: **\$101,958.42** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Bellflower

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,026,086.39		\$102,920.15		\$58,570.37		\$1,070,436.17
Section 2105 *	\$509,515.72 *		\$39,736.40		\$26,721.96		\$522,530.16
Section 2106	\$239,850.45		\$23,074.14		\$19,277.85		\$243,646.74
Section 2107	\$542,142.10		\$54,511.98		\$37,649.82		\$559,004.26
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,325,094.66		\$227,742.67		\$149,720.00		\$2,403,117.33

NOTE: * Increases in Section 2105 allocation include: \$168,143.97 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Belmont

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$350,889.19		\$35,161.06		\$20,029.22		\$366,021.03
Section 2105 *	\$174,238.32 *		\$13,575.32		\$9,138.07		\$178,675.57
Section 2106	\$102,008.47		\$9,690.55		\$8,259.22		\$103,439.80
Section 2107	\$185,395.48		\$18,623.17		\$12,875.05		\$191,143.60
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$818,531.46		\$83,050.10		\$56,301.56		\$845,280.00

NOTE: * Increases in Section 2105 allocation include: \$57,499.93 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Belvedere

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$28,791.78		\$2,879.45		\$1,643.47		\$30,027.76
Section 2105 *	\$14,296.92 *		\$1,111.73		\$749.81		\$14,658.84
Section 2106	\$12,851.04		\$1,169.18		\$1,046.31		\$12,973.91
Section 2107	\$15,212.41		\$1,525.11		\$1,056.45		\$15,681.07
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$72,152.15		\$7,685.47		\$5,496.04		\$74,341.58

NOTE:* Increases in Section 2105 allocation include: **\$4,718.09** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Benicia

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$371,791.33		\$37,182.63		\$21,222.34		\$387,751.62
Section 2105 *	\$184,617.52 *		\$14,355.83		\$9,682.41		\$189,290.94
Section 2106	\$98,928.08		\$9,344.20		\$7,965.47		\$100,306.81
Section 2107	\$196,439.37		\$19,693.90		\$13,642.01		\$202,491.26
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$857,776.30		\$86,576.56		\$58,512.23		\$885,840.63

NOTE: * Increases in Section 2105 allocation include: **\$60,925.15** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Berkeley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,531,126.29		\$155,387.03		\$86,761.04		\$1,599,752.28
Section 2105 *	\$760,326.72 *		\$59,993.33		\$39,583.58		\$780,736.47
Section 2106	\$387,726.95		\$37,620.91		\$30,830.44		\$394,517.42
Section 2107	\$808,907.15		\$82,301.23		\$55,771.17		\$835,437.21
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,498,087.11		\$345,302.50		\$222,946.23		\$3,620,443.38

NOTE:* Increases in Section 2105 allocation include: \$251,015.28 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Beverly Hills

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$479,518.97		\$47,956.41		\$27,371.58		\$500,103.80
Section 2105 *	\$238,110.99 *		\$18,515.47		\$12,487.92		\$244,138.54
Section 2106	\$114,645.66		\$10,965.19		\$9,222.15		\$116,388.70
Section 2107	\$253,358.22		\$25,400.26		\$17,594.82		\$261,163.66
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,091,633.84		\$108,837.33		\$72,676.47		\$1,127,794.70

NOTE: * Increases in Section 2105 allocation include: **\$78,578.39** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Big Bear Lake

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$83,105.68		\$8,311.35		\$4,743.78		\$86,673.25
Section 2105 *	\$41,267.14 *		\$3,208.93		\$2,164.29		\$42,311.78
Section 2106	\$24,483.78		\$2,296.19		\$1,977.90		\$24,802.07
Section 2107	\$43,909.64		\$4,402.13		\$3,049.37		\$45,262.40
Section 2107 (Snow Removal)	\$281,782.00				\$0.00		\$281,782.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$476,548.24		\$20,218.60		\$13,935.34		\$482,831.50

NOTE:* Increases in Section 2105 allocation include: \$13,618.46 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Biggs

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$23,946.83		\$2,394.91		\$1,366.92		\$24,974.82
Section 2105 *	\$11,891.09 *		\$924.65		\$623.64		\$12,192.10
Section 2106	\$11,715.41		\$1,064.19		\$954.17		\$11,825.43
Section 2107	\$12,652.53		\$1,268.47		\$878.67		\$13,042.33
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$61,205.86		\$6,652.22		\$4,823.40		\$63,034.68

NOTE: * Increases in Section 2105 allocation include: \$3,924.15 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Bishop

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$51,533.98		\$5,153.88		\$2,941.63		\$53,746.23
Section 2105 *	\$25,589.82 *		\$1,989.86		\$1,342.08		\$26,237.60
Section 2106	\$18,058.91		\$1,709.84		\$1,439.35		\$18,329.40
Section 2107	\$27,228.46		\$2,729.77		\$1,890.92		\$28,067.31
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$123,411.17		\$12,583.35		\$8,613.98		\$127,380.54

NOTE: * Increases in Section 2105 allocation include: \$8,444.83 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Blue Lake

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$16,745.58		\$1,674.71		\$955.86		\$17,464.43
Section 2105 *	\$8,315.21 *		\$646.59		\$436.10		\$8,525.70
Section 2106	\$9,694.23		\$869.06		\$793.62		\$9,769.67
Section 2107	\$8,847.68		\$887.02		\$614.44		\$9,120.26
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$44,602.70		\$5,077.38		\$3,800.02		\$45,880.06

NOTE: * Increases in Section 2105 allocation include: \$2,744.09 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Blythe

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$299,500.79		\$29,952.90		\$17,095.90		\$312,357.79
Section 2105 *	\$148,720.78 *		\$11,564.50		\$7,799.78		\$152,485.50
Section 2106	\$75,448.90		\$7,192.90		\$5,969.63		\$76,672.17
Section 2107	\$158,243.97		\$15,864.65		\$10,989.48		\$163,119.14
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$686,914.44		\$69,574.95		\$46,854.79		\$709,634.60

NOTE:* Increases in Section 2105 allocation include: \$49,078.96 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Bradbury

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$14,210.41		\$1,432.44		\$804.74		\$14,838.11
Section 2105 *	\$7,056.61 *		\$553.05		\$367.15		\$7,242.51
Section 2106	\$8,054.61		\$715.58		\$659.37		\$8,110.82
Section 2107	\$7,507.40		\$758.70		\$517.29		\$7,748.81
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$37,829.03		\$4,459.77		\$3,348.55		\$38,940.25

NOTE: * Increases in Section 2105 allocation include: **\$2,329.76** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Brawley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$367,250.82		\$36,728.54		\$20,963.16		\$383,016.20
Section 2105 *	\$182,362.91 *		\$14,180.51		\$9,564.17		\$186,979.25
Section 2106	\$76,466.16		\$7,181.32		\$5,864.00		\$77,783.48
Section 2107	\$194,040.34		\$19,453.39		\$13,475.40		\$200,018.33
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$826,120.23		\$83,543.76		\$55,866.73		\$853,797.26

NOTE: * Increases in Section 2105 allocation include: **\$60,181.11** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Brea

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$547,608.27		\$56,128.75		\$30,929.04		\$572,807.98
Section 2105 *	\$271,935.68 *		\$21,670.73		\$14,110.97		\$279,495.44
Section 2106	\$139,461.85		\$13,631.77		\$11,090.76		\$142,002.86
Section 2107	\$289,293.87		\$29,728.77		\$19,881.60		\$299,141.04
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,254,299.67		\$127,160.02		\$82,012.37		\$1,299,447.32

NOTE:* Increases in Section 2105 allocation include: \$89,793.35 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Brentwood

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$704,741.88		\$72,470.79		\$39,726.72		\$737,485.95
Section 2105 *	\$349,969.59 *		\$27,980.22		\$18,124.79		\$359,825.02
Section 2106	\$179,195.14		\$17,521.37		\$14,215.82		\$182,500.69
Section 2107	\$372,295.98		\$38,384.38		\$25,536.87		\$385,143.49
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,613,702.59		\$163,856.76		\$105,104.20		\$1,672,455.15

NOTE:* Increases in Section 2105 allocation include: **\$115,572.54** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Brisbane

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$57,943.29		\$5,866.13		\$3,284.68		\$60,524.74
Section 2105 *	\$28,773.41 *		\$2,264.85		\$1,498.59		\$29,539.67
Section 2106	\$20,849.50		\$1,950.00		\$1,688.87		\$21,110.63
Section 2107	\$30,612.10		\$3,107.02		\$2,111.44		\$31,607.68
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$139,178.30		\$14,188.00		\$9,583.58		\$143,782.72

NOTE: * Increases in Section 2105 allocation include: \$9,499.08 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Buellton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$64,573.02		\$6,477.77		\$3,685.91		\$67,364.88
Section 2105 *	\$32,064.52 *		\$2,501.00		\$1,681.65		\$32,883.87
Section 2106	\$17,739.10		\$1,639.02		\$1,435.72		\$17,942.40
Section 2107	\$34,117.75		\$3,430.97		\$2,369.36		\$35,179.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$149,494.39		\$15,048.76		\$10,172.64		\$154,370.51

NOTE: * Increases in Section 2105 allocation include: **\$10,581.53** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Buena Park

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,113,825.22		\$111,393.01		\$63,578.62		\$1,161,639.61
Section 2105 *	\$553,083.53 *		\$43,007.69		\$29,006.91		\$567,084.31
Section 2106	\$278,770.53		\$26,659.74		\$22,376.23		\$283,054.04
Section 2107	\$588,499.73		\$58,999.66		\$40,869.19		\$606,630.20
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,541,679.01		\$247,560.10		\$163,330.95		\$2,625,908.16

NOTE: * Increases in Section 2105 allocation include: \$182,521.67 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Burbank

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,435,869.64		\$143,600.48		\$81,961.34		\$1,497,508.78
Section 2105 *	\$712,998.61 *		\$55,442.66		\$37,393.79		\$731,047.48
Section 2106	\$333,721.44		\$32,036.35		\$26,817.01		\$338,940.78
Section 2107	\$758,654.84		\$76,058.45		\$52,685.85		\$782,027.44
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,251,244.53		\$317,137.94		\$208,857.99		\$3,359,524.48

NOTE:* Increases in Section 2105 allocation include: \$235,294.83 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Burlingame

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$389,466.25		\$39,299.53		\$22,171.40		\$406,594.38
Section 2105 *	\$193,396.77 *		\$15,173.14		\$10,115.41		\$198,454.50
Section 2106	\$112,688.33		\$10,784.05		\$9,099.79		\$114,372.59
Section 2107	\$205,770.80		\$20,815.12		\$14,252.08		\$212,333.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$907,322.15		\$92,071.84		\$61,638.68		\$937,755.31

NOTE:* Increases in Section 2105 allocation include: \$63,831.93 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Calabasas

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$315,070.88		\$31,697.78		\$17,974.69		\$328,793.97
Section 2105 *	\$156,452.70 *		\$12,238.18		\$8,200.72		\$160,490.16
Section 2106	\$76,973.78		\$7,383.28		\$6,193.43		\$78,163.63
Section 2107	\$166,469.35		\$16,788.83		\$11,554.37		\$171,703.81
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$719,966.71		\$73,108.07		\$48,923.21		\$744,151.57

NOTE: * Increases in Section 2105 allocation include: \$51,632.15 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Calexico

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$535,714.46		\$53,702.07		\$30,281.47		\$559,135.06
Section 2105 *	\$266,028.27 *		\$20,733.81		\$13,815.52		\$272,946.56
Section 2106	\$109,319.85		\$10,315.20		\$8,292.80		\$111,342.25
Section 2107	\$283,013.47		\$28,443.47		\$19,465.34		\$291,991.60
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,200,076.05		\$119,194.55		\$77,855.13		\$1,241,415.47

NOTE: * Increases in Section 2105 allocation include: **\$87,838.86** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of California City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$198,749.39		\$19,876.81		\$11,344.88		\$207,281.32
Section 2105 *	\$98,691.46 *		\$7,674.23		\$5,175.95		\$101,189.74
Section 2106	\$29,708.32		\$2,792.13		\$2,389.22		\$30,111.23
Section 2107	\$105,011.04		\$10,527.81		\$7,292.64		\$108,246.21
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$436,160.21		\$44,870.98		\$30,202.69		\$450,828.50

NOTE: * Increases in Section 2105 allocation include: \$32,568.91 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Calimesa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$107,072.62		\$10,896.90		\$6,043.45		\$111,926.07
Section 2105 *	\$53,171.13 *		\$4,207.18		\$2,757.24		\$54,621.07
Section 2106	\$30,050.71		\$2,871.27		\$2,368.88		\$30,553.10
Section 2107	\$56,564.49		\$5,771.58		\$3,884.81		\$58,451.26
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$248,858.95		\$25,746.93		\$17,054.38		\$257,551.50

NOTE:* Increases in Section 2105 allocation include: **\$17,557.79** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Calipatria

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$108,985.19		\$10,899.55		\$6,221.02		\$113,663.72
Section 2105 *	\$54,117.94 *		\$4,208.20		\$2,838.26		\$55,487.88
Section 2106	\$26,067.60		\$2,412.42		\$2,021.49		\$26,458.53
Section 2107	\$57,583.32		\$5,772.98		\$3,998.95		\$59,357.35
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$248,754.05		\$25,293.15		\$17,079.72		\$256,967.48

NOTE: * Increases in Section 2105 allocation include: **\$17,859.32** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Calistoga

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$71,085.93		\$7,109.26		\$4,057.68		\$74,137.51
Section 2105 *	\$35,298.60 *		\$2,744.81		\$1,851.26		\$36,192.15
Section 2106	\$18,107.20		\$1,676.63		\$1,459.09		\$18,324.74
Section 2107	\$37,558.89		\$3,765.44		\$2,608.33		\$38,716.00
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$164,050.62		\$17,296.14		\$11,976.36		\$169,370.40

NOTE:* Increases in Section 2105 allocation include: **\$11,648.79** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Camarillo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$882,815.79		\$88,371.97		\$50,392.29		\$920,795.47
Section 2105 *	\$438,372.98 *		\$34,119.50		\$22,990.82		\$449,501.66
Section 2106	\$229,399.66		\$21,830.55		\$18,425.05		\$232,805.16
Section 2107	\$466,443.78		\$46,806.49		\$32,392.85		\$480,857.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,024,532.21		\$198,628.51		\$131,701.01		\$2,091,459.71

NOTE:* Increases in Section 2105 allocation include: **\$144,666.33** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Campbell

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$540,888.49		\$55,593.90		\$30,874.63		\$565,607.76
Section 2105 *	\$268,584.79 *		\$21,464.23		\$14,086.15		\$275,962.87
Section 2106	\$142,857.49		\$13,962.30		\$11,887.68		\$144,932.11
Section 2107	\$285,783.38		\$29,445.49		\$19,846.63		\$295,382.24
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,244,114.15		\$126,465.92		\$82,695.09		\$1,287,884.98

NOTE: * Increases in Section 2105 allocation include: **\$88,634.97** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Canyon Lake

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$148,592.10		\$14,860.61		\$8,481.83		\$154,970.88
Section 2105 *	\$73,785.22 *		\$5,737.53		\$3,869.73		\$75,653.02
Section 2106	\$39,851.21		\$3,770.18		\$3,163.27		\$40,458.12
Section 2107	\$78,510.01		\$7,870.97		\$5,452.24		\$80,928.74
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$343,738.54		\$35,239.29		\$23,967.07		\$355,010.76

NOTE: * Increases in Section 2105 allocation include: \$24,349.67 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Capitola

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$134,997.07		\$13,500.98		\$7,705.81		\$140,792.24
Section 2105 *	\$67,034.46 *		\$5,212.59		\$3,515.68		\$68,731.37
Section 2106	\$36,430.24		\$3,408.75		\$2,932.04		\$36,906.95
Section 2107	\$71,326.93		\$7,150.84		\$4,953.40		\$73,524.37
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$312,788.70		\$32,273.16		\$22,106.93		\$322,954.93

NOTE: * Increases in Section 2105 allocation include: \$22,121.87 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Carlsbad

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,432,485.46		\$145,851.09		\$81,360.62		\$1,496,975.93
Section 2105 *	\$711,335.58 *		\$56,311.60		\$37,119.72		\$730,527.46
Section 2106	\$376,990.67		\$36,747.15		\$30,033.62		\$383,704.20
Section 2107	\$756,817.28		\$77,250.49		\$52,299.71		\$781,768.06
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,287,628.99		\$326,160.33		\$210,813.67		\$3,402,975.65

NOTE:* Increases in Section 2105 allocation include: \$234,811.09 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Carmel

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$54,300.65		\$5,430.58		\$3,099.55		\$56,631.68
Section 2105 *	\$26,963.65 *		\$2,096.69		\$1,414.13		\$27,646.21
Section 2106	\$13,400.75		\$1,226.70		\$1,085.71		\$13,541.74
Section 2107	\$28,690.24		\$2,876.32		\$1,992.43		\$29,574.13
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$124,355.29		\$12,630.29		\$8,591.82		\$128,393.76

NOTE: * Increases in Section 2105 allocation include: **\$8,898.20** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Carpinteria

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$193,083.68		\$19,310.19		\$11,021.47		\$201,372.40
Section 2105 *	\$95,878.08 *		\$7,455.46		\$5,028.40		\$98,305.14
Section 2106	\$43,489.99		\$4,093.51		\$3,496.97		\$44,086.53
Section 2107	\$102,017.53		\$10,227.70		\$7,084.75		\$105,160.48
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$437,469.28		\$44,086.86		\$29,631.59		\$451,924.55

NOTE:* Increases in Section 2105 allocation include: **\$31,640.47** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Carson

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,301,640.36		\$130,176.29		\$74,299.35		\$1,357,517.30
Section 2105 *	\$646,345.41 *		\$50,259.72		\$33,898.10		\$662,707.03
Section 2106	\$302,972.91		\$29,078.89		\$24,347.47		\$307,704.33
Section 2107	\$687,733.57		\$68,948.28		\$47,760.63		\$708,921.22
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,946,192.25		\$285,963.18		\$187,805.55		\$3,044,349.88

NOTE: * Increases in Section 2105 allocation include: \$213,298.78 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Cathedral City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$699,488.24		\$69,955.41		\$39,927.71		\$729,515.94
Section 2105 *	\$347,339.43 *		\$27,009.06		\$18,216.50		\$356,131.99
Section 2106	\$169,801.48		\$16,264.92		\$13,407.95		\$172,658.45
Section 2107	\$369,580.98		\$37,052.10		\$25,666.07		\$380,967.01
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,593,710.13		\$157,781.49		\$104,718.23		\$1,646,773.39

NOTE: * Increases in Section 2105 allocation include: \$114,624.59 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Ceres

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$612,813.70		\$61,511.67		\$34,648.20		\$639,677.17
Section 2105 *	\$304,314.33 *		\$23,749.02		\$15,807.79		\$312,255.56
Section 2106	\$142,728.41		\$13,753.66		\$11,317.03		\$145,165.04
Section 2107	\$323,745.41		\$32,579.85		\$22,272.33		\$334,052.93
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,389,601.85		\$137,594.20		\$90,045.35		\$1,437,150.70

NOTE: * Increases in Section 2105 allocation include: \$100,479.00 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Cerritos

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$729,047.79		\$72,911.64		\$41,615.01		\$760,344.42
Section 2105 *	\$362,017.57 *		\$28,150.43		\$18,986.30		\$371,181.70
Section 2106	\$171,806.42		\$16,463.03		\$13,812.96		\$174,456.49
Section 2107	\$385,199.06		\$38,617.88		\$26,750.69		\$397,066.25
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,655,570.84		\$163,642.98		\$108,664.96		\$1,710,548.86

NOTE: * Increases in Section 2105 allocation include: \$119,468.49 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Chico

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,167,927.33		\$117,016.87		\$66,666.84		\$1,218,277.36
Section 2105 *	\$579,948.57 *		\$45,179.00		\$30,415.87		\$594,711.70
Section 2106	\$342,076.03		\$32,852.98		\$27,427.76		\$347,501.25
Section 2107	\$617,085.07		\$61,978.36		\$42,854.34		\$636,209.09
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,714,537.00		\$264,527.21		\$174,864.81		\$2,804,199.40

NOTE: * Increases in Section 2105 allocation include: **\$191,387.33** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Chino

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,121,781.03		\$112,188.66		\$64,032.74		\$1,169,936.95
Section 2105 *	\$557,034.06 *		\$43,314.88		\$29,214.10		\$571,134.84
Section 2106	\$270,496.45		\$25,995.18		\$21,698.89		\$274,792.74
Section 2107	\$592,703.25		\$59,421.08		\$41,161.11		\$610,963.22
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,549,514.79		\$248,419.80		\$163,606.84		\$2,634,327.75

NOTE: * Increases in Section 2105 allocation include: \$183,825.37 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Chino Hills

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,045,386.81		\$104,548.52		\$59,672.06		\$1,090,263.27
Section 2105 *	\$519,099.59 *		\$40,365.10		\$27,224.60		\$532,240.09
Section 2106	\$252,402.31		\$24,252.13		\$20,248.42		\$256,406.02
Section 2107	\$552,339.66		\$55,374.46		\$38,358.01		\$569,356.11
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,376,728.37		\$232,040.21		\$153,003.09		\$2,455,765.49

NOTE: * Increases in Section 2105 allocation include: **\$171,306.72** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Chowchilla

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$252,189.60		\$25,221.33		\$14,395.32		\$263,015.61
Section 2105 *	\$125,227.81 *		\$9,737.70		\$6,567.67		\$128,397.84
Section 2106	\$39,843.09		\$3,766.77		\$3,204.30		\$40,405.56
Section 2107	\$133,246.65		\$13,358.56		\$9,253.50		\$137,351.71
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$554,507.15		\$56,084.36		\$37,420.79		\$573,170.72

NOTE: * Increases in Section 2105 allocation include: \$41,326.11 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Chula Vista

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$3,329,067.43		\$339,098.59		\$188,438.01		\$3,479,728.01
Section 2105 *	\$1,653,157.09 *		\$130,922.45		\$85,972.37		\$1,698,107.17
Section 2106	\$869,692.55		\$84,905.84		\$69,033.94		\$885,564.45
Section 2107	\$1,758,750.22		\$179,604.63		\$121,130.50		\$1,817,224.35
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$7,620,667.29		\$744,531.51		\$474,574.82		\$7,890,623.98

NOTE: * Increases in Section 2105 allocation include: \$545,807.91 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Citrus Heights

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,166,431.46		\$116,654.13		\$66,581.45		\$1,216,504.14
Section 2105 *	\$579,205.79 *		\$45,038.95		\$30,376.91		\$593,867.83
Section 2106	\$311,984.98		\$29,952.67		\$25,016.49		\$316,921.16
Section 2107	\$616,294.70		\$61,786.23		\$42,799.45		\$635,281.48
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,681,416.93		\$260,931.98		\$172,274.30		\$2,770,074.61

NOTE:* Increases in Section 2105 allocation include: **\$191,142.20** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Claremont

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$500,116.68		\$50,016.38		\$28,547.32		\$521,585.74
Section 2105 *	\$248,339.03 *		\$19,310.81		\$13,024.34		\$254,625.50
Section 2106	\$119,364.08		\$11,419.01		\$9,601.10		\$121,181.99
Section 2107	\$264,241.21		\$26,491.33		\$18,350.60		\$272,381.94
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,138,061.00		\$113,237.53		\$75,523.36		\$1,175,775.17

NOTE:* Increases in Section 2105 allocation include: **\$81,953.73** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Clayton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$146,771.46		\$14,827.51		\$8,308.80		\$153,290.17
Section 2105 *	\$72,884.10 *		\$5,724.75		\$3,790.78		\$74,818.07
Section 2106	\$41,123.74		\$3,903.03		\$3,289.56		\$41,737.21
Section 2107	\$77,539.64		\$7,853.44		\$5,341.01		\$80,052.07
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$341,318.94		\$35,308.73		\$23,730.15		\$352,897.52

NOTE:* Increases in Section 2105 allocation include: \$24,063.34 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Clearlake

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$202,389.72		\$20,240.88		\$11,552.67		\$211,077.93
Section 2105 *	\$100,499.09 *		\$7,814.79		\$5,270.76		\$103,043.12
Section 2106	\$52,352.25		\$4,977.04		\$4,209.28		\$53,120.01
Section 2107	\$106,934.45		\$10,720.64		\$7,426.21		\$110,228.88
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$466,175.51		\$47,753.35		\$32,458.92		\$481,469.94

NOTE:* Increases in Section 2105 allocation include: \$33,165.45 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Cloverdale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$114,753.76		\$11,476.76		\$6,547.45		\$119,683.07
Section 2105 *	\$56,982.51 *		\$4,431.06		\$2,987.19		\$58,426.38
Section 2106	\$34,016.61		\$3,211.15		\$2,736.96		\$34,490.80
Section 2107	\$60,630.87		\$6,078.70		\$4,208.79		\$62,500.78
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$268,383.75		\$27,197.67		\$18,480.39		\$277,101.03

NOTE: * Increases in Section 2105 allocation include: **\$18,805.10** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Clovis

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,322,498.62		\$135,285.16		\$74,512.44		\$1,383,271.34
Section 2105 *	\$656,744.68 *		\$52,232.20		\$33,995.32		\$674,981.56
Section 2106	\$264,745.25		\$26,426.11		\$21,022.57		\$270,148.79
Section 2107	\$698,635.55		\$71,654.21		\$47,897.60		\$722,392.16
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$10,000.00		\$7,500.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$2,950,124.10		\$295,597.68		\$184,927.93		\$3,060,793.85

NOTE: * Increases in Section 2105 allocation include: **\$216,886.70** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Coachella

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$566,211.82		\$57,765.08		\$32,182.61		\$591,794.29
Section 2105 *	\$281,165.28 *		\$22,302.50		\$14,682.89		\$288,784.89
Section 2106	\$138,349.96		\$13,500.32		\$10,884.69		\$140,965.59
Section 2107	\$299,146.50		\$30,595.45		\$20,687.42		\$309,054.53
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,290,873.56		\$130,163.35		\$84,437.61		\$1,336,599.30

NOTE:* Increases in Section 2105 allocation include: **\$92,808.58** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Coalinga

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$252,957.35		\$25,298.12		\$14,439.14		\$263,816.33
Section 2105 *	\$125,609.08 *		\$9,767.34		\$6,587.67		\$128,788.75
Section 2106	\$54,536.22		\$5,266.84		\$4,396.27		\$55,406.79
Section 2107	\$133,652.34		\$13,399.23		\$9,281.67		\$137,769.90
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$570,754.99		\$57,731.53		\$38,704.75		\$589,781.77

NOTE: * Increases in Section 2105 allocation include: **\$41,451.93** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Colfax

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$26,382.54		\$2,645.12		\$1,505.95		\$27,521.71
Section 2105 *	\$13,100.57 *		\$1,021.25		\$687.07		\$13,434.75
Section 2106	\$11,962.32		\$1,078.33		\$971.10		\$12,069.55
Section 2107	\$13,939.46		\$1,401.00		\$968.05		\$14,372.41
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$66,384.89		\$7,145.70		\$5,132.17		\$68,398.42

NOTE: * Increases in Section 2105 allocation include: \$4,323.29 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Colma

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$23,893.88		\$2,389.61		\$1,363.89		\$24,919.60
Section 2105 *	\$11,864.80 *		\$922.60		\$622.26		\$12,165.14
Section 2106	\$11,419.44		\$1,031.40		\$935.18		\$11,515.66
Section 2107	\$12,624.56		\$1,265.67		\$876.73		\$13,013.50
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$60,802.68		\$6,609.28		\$4,798.06		\$62,613.90

NOTE:* Increases in Section 2105 allocation include: \$3,915.47 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Colton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$700,809.54		\$70,241.37		\$39,813.61		\$731,237.30
Section 2105 *	\$348,003.64 *		\$27,119.47		\$18,164.44		\$356,958.67
Section 2106	\$170,769.12		\$16,425.15		\$13,643.00		\$173,551.27
Section 2107	\$370,256.12		\$37,203.56		\$25,592.73		\$381,866.95
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,597,338.42		\$158,489.55		\$104,713.78		\$1,651,114.19

NOTE:* Increases in Section 2105 allocation include: **\$114,874.05** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Colusa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$80,087.50		\$8,169.69		\$4,571.50		\$83,685.69
Section 2105 *	\$39,768.41 *		\$3,154.23		\$2,085.69		\$40,836.95
Section 2106	\$17,588.43		\$1,646.77		\$1,435.51		\$17,799.69
Section 2107	\$42,314.97		\$4,327.10		\$2,938.62		\$43,703.45
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$181,759.31		\$19,297.79		\$13,031.32		\$188,025.78

NOTE: * Increases in Section 2105 allocation include: \$13,123.87 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Commerce

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$179,779.88		\$17,979.68		\$10,262.07		\$187,497.49
Section 2105 *	\$89,271.91 *		\$6,941.77		\$4,681.94		\$91,531.74
Section 2106	\$45,983.03		\$4,361.07		\$3,707.58		\$46,636.52
Section 2107	\$94,988.36		\$9,523.00		\$6,596.60		\$97,914.76
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$413,023.18		\$41,805.52		\$28,248.19		\$426,580.51

NOTE:* Increases in Section 2105 allocation include: **\$29,460.39** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Compton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,320,702.50		\$132,082.68		\$75,387.45		\$1,377,397.73
Section 2105 *	\$655,810.96 *		\$50,995.76		\$34,394.53		\$672,412.19
Section 2106	\$307,339.55		\$29,498.89		\$24,698.17		\$312,140.27
Section 2107	\$697,805.24		\$69,958.01		\$48,460.07		\$719,303.18
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,989,158.25		\$290,035.34		\$190,440.22		\$3,088,753.37

NOTE: * Increases in Section 2105 allocation include: \$216,422.48 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Concord

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,666,137.78		\$166,629.46		\$95,105.35		\$1,737,661.89
Section 2105 *	\$827,341.06 *		\$64,333.91		\$43,390.57		\$848,284.40
Section 2106	\$417,227.70		\$39,766.52		\$33,474.92		\$423,519.30
Section 2107	\$880,319.10		\$88,255.82		\$61,135.00		\$907,439.92
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,801,025.64		\$368,985.71		\$243,105.84		\$3,926,905.51

NOTE:* Increases in Section 2105 allocation include: \$273,028.69 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Corcoran

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$344,799.86		\$34,483.23		\$19,681.63		\$359,601.46
Section 2105 *	\$171,214.57 *		\$13,313.62		\$8,979.49		\$175,548.70
Section 2106	\$61,347.95		\$5,810.22		\$4,949.76		\$62,208.41
Section 2107	\$182,178.16		\$18,264.15		\$12,651.62		\$187,790.69
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$765,540.54		\$77,871.22		\$52,262.50		\$791,149.26

NOTE: * Increases in Section 2105 allocation include: **\$56,502.08** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Corning

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$101,929.55		\$10,193.91		\$5,818.27		\$106,305.19
Section 2105 *	\$50,614.37 *		\$3,935.76		\$2,654.51		\$51,895.62
Section 2106	\$29,820.61		\$2,834.00		\$2,393.84		\$30,260.77
Section 2107	\$53,855.40		\$5,399.24		\$3,740.06		\$55,514.58
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$238,219.93		\$24,362.91		\$16,606.68		\$245,976.16

NOTE:* Increases in Section 2105 allocation include: **\$16,703.12** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Corona

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,074,220.54		\$210,672.47		\$116,758.39		\$2,168,134.62
Section 2105 *	\$1,030,049.73 *		\$81,338.46		\$53,269.48		\$1,058,118.71
Section 2106	\$493,929.06		\$48,177.59		\$38,438.41		\$503,668.24
Section 2107	\$1,095,734.19		\$111,583.34		\$75,053.87		\$1,132,263.66
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,703,933.52		\$461,771.86		\$293,520.15		\$4,872,185.23

NOTE: * Increases in Section 2105 allocation include: \$340,186.05 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Coronado

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$357,057.88		\$35,709.15		\$20,381.34		\$372,385.69
Section 2105 *	\$177,301.47 *		\$13,786.93		\$9,298.72		\$181,789.68
Section 2106	\$97,582.59		\$9,298.98		\$7,823.40		\$99,058.17
Section 2107	\$188,654.78		\$18,913.46		\$13,101.40		\$194,466.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$826,596.72		\$83,708.52		\$56,604.86		\$853,700.38

NOTE: * Increases in Section 2105 allocation include: **\$58,510.80** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Corte Madera

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$129,940.32		\$12,995.26		\$7,417.17		\$135,518.41
Section 2105 *	\$64,523.46 *		\$5,017.33		\$3,383.98		\$66,156.81
Section 2106	\$41,135.19		\$3,871.37		\$3,316.84		\$41,689.72
Section 2107	\$68,655.14		\$6,882.98		\$4,767.85		\$70,770.27
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$306,254.11		\$30,766.94		\$20,885.84		\$316,135.21

NOTE:* Increases in Section 2105 allocation include: **\$21,293.22** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Costa Mesa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,551,155.93		\$155,130.20		\$88,542.03		\$1,617,744.10
Section 2105 *	\$770,245.43 *		\$59,894.16		\$40,396.14		\$789,743.45
Section 2106	\$386,341.91		\$36,970.33		\$31,004.94		\$392,307.30
Section 2107	\$819,567.39		\$82,165.20		\$56,916.01		\$844,816.58
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,537,310.66		\$344,159.89		\$226,859.12		\$3,654,611.43

NOTE: * Increases in Section 2105 allocation include: \$254,186.70 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Cotati

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$99,745.36		\$9,975.47		\$5,693.60		\$104,027.23
Section 2105 *	\$49,529.77 *		\$3,851.43		\$2,597.63		\$50,783.57
Section 2106	\$30,195.70		\$2,843.42		\$2,432.20		\$30,606.92
Section 2107	\$52,701.37		\$5,283.54		\$3,659.92		\$54,324.99
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$234,172.20		\$23,953.86		\$16,383.35		\$241,742.71

NOTE: * Increases in Section 2105 allocation include: \$16,345.19 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Covina

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$658,173.67		\$65,823.56		\$37,569.42		\$686,427.81
Section 2105 *	\$326,824.19 *		\$25,413.80		\$17,140.56		\$335,097.43
Section 2106	\$155,570.94		\$14,901.46		\$12,509.02		\$157,963.38
Section 2107	\$347,752.07		\$34,863.66		\$24,150.13		\$358,465.60
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,494,320.87		\$147,002.48		\$97,369.13		\$1,543,954.22

NOTE:* Increases in Section 2105 allocation include: \$107,854.40 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Crescent City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$102,750.29		\$10,276.00		\$5,865.12		\$107,161.17
Section 2105 *	\$51,021.90 *		\$3,967.46		\$2,675.88		\$52,313.48
Section 2106	\$23,344.12		\$2,173.14		\$1,885.67		\$23,631.59
Section 2107	\$54,289.04		\$5,442.71		\$3,770.18		\$55,961.57
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$233,405.35		\$23,859.31		\$16,196.85		\$241,067.81

NOTE: * Increases in Section 2105 allocation include: **\$16,837.61** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Cudahy

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$344,561.59		\$34,459.40		\$19,668.03		\$359,352.96
Section 2105 *	\$171,096.27 *		\$13,304.42		\$8,973.28		\$175,427.41
Section 2106	\$83,730.34		\$7,991.69		\$6,739.21		\$84,982.82
Section 2107	\$182,052.26		\$18,251.53		\$12,642.88		\$187,660.91
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$787,440.46		\$80,007.04		\$54,023.40		\$813,424.10

NOTE: * Increases in Section 2105 allocation include: \$56,463.04 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Culver City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$541,020.87		\$54,107.18		\$30,882.19		\$564,245.86
Section 2105 *	\$268,650.51 *		\$20,890.22		\$14,089.59		\$275,451.14
Section 2106	\$128,734.20		\$12,320.25		\$10,353.66		\$130,700.79
Section 2107	\$285,853.34		\$28,658.04		\$19,851.49		\$294,659.89
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,230,258.92		\$121,975.69		\$81,176.93		\$1,271,057.68

NOTE: * Increases in Section 2105 allocation include: \$88,656.66 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Cupertino

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$788,774.07		\$79,361.61		\$44,598.20		\$823,537.48
Section 2105 *	\$391,693.62 *		\$30,640.70		\$20,347.34		\$401,986.98
Section 2106	\$206,075.57		\$19,760.50		\$16,993.88		\$208,842.19
Section 2107	\$416,704.26		\$42,034.13		\$28,668.32		\$430,070.07
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,810,747.52		\$179,296.94		\$118,107.74		\$1,871,936.72

NOTE:* Increases in Section 2105 allocation include: \$129,329.83 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Cypress

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$661,628.68		\$66,169.10		\$37,766.64		\$690,031.14
Section 2105 *	\$328,539.79 *		\$25,547.20		\$17,230.53		\$336,856.46
Section 2106	\$167,542.56		\$15,998.68		\$13,454.21		\$170,087.03
Section 2107	\$349,577.55		\$35,046.67		\$24,276.91		\$360,347.31
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,513,288.58		\$148,761.65		\$98,728.29		\$1,563,321.94

NOTE:* Increases in Section 2105 allocation include: **\$108,420.57** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Daly City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,434,731.24		\$143,486.63		\$81,896.36		\$1,496,321.51
Section 2105 *	\$712,433.33 *		\$55,398.70		\$37,364.14		\$730,467.89
Section 2106	\$402,270.31		\$38,313.22		\$32,535.13		\$408,048.40
Section 2107	\$758,053.32		\$75,998.15		\$52,644.08		\$781,407.39
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,317,488.20		\$323,196.70		\$214,439.71		\$3,426,245.19

NOTE:* Increases in Section 2105 allocation include: \$235,108.28 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Dana Point

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$494,106.80		\$49,415.33		\$28,204.27		\$515,317.86
Section 2105 *	\$245,354.76 *		\$19,078.75		\$12,867.83		\$251,565.68
Section 2106	\$126,336.77		\$12,049.15		\$10,148.93		\$128,236.99
Section 2107	\$261,065.84		\$26,172.99		\$18,130.09		\$269,108.74
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,132,864.17		\$112,716.22		\$75,351.12		\$1,170,229.27

NOTE: * Increases in Section 2105 allocation include: \$80,968.89 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Danville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$576,815.36		\$57,686.97		\$32,925.38		\$601,576.95
Section 2105 *	\$286,424.71 *		\$22,272.34		\$15,021.77		\$293,675.28
Section 2106	\$147,582.09		\$14,028.66		\$11,850.51		\$149,760.24
Section 2107	\$304,765.65		\$30,554.08		\$21,164.88		\$314,154.85
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,321,587.81		\$130,542.05		\$86,962.54		\$1,365,167.32

NOTE:* Increases in Section 2105 allocation include: \$94,522.28 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Davis

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$881,227.30		\$88,244.88		\$50,301.62		\$919,170.56
Section 2105 *	\$437,584.17 *		\$34,070.43		\$22,949.45		\$448,705.15
Section 2106	\$227,122.54		\$21,701.82		\$18,200.20		\$230,624.16
Section 2107	\$465,604.49		\$46,739.18		\$32,334.56		\$480,009.11
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,019,038.50		\$198,256.31		\$131,285.83		\$2,086,008.98

NOTE: * Increases in Section 2105 allocation include: \$144,406.02 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Del Mar

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$61,687.24		\$6,169.30		\$3,521.19		\$64,335.35
Section 2105 *	\$30,631.54 *		\$2,381.90		\$1,606.50		\$31,406.94
Section 2106	\$20,829.62		\$1,937.44		\$1,682.51		\$21,084.55
Section 2107	\$32,593.02		\$3,267.59		\$2,263.47		\$33,597.14
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$146,741.42		\$14,756.23		\$10,073.67		\$151,423.98

NOTE:* Increases in Section 2105 allocation include: **\$10,108.63** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Del Rey Oaks

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$21,895.01		\$2,204.27		\$1,249.80		\$22,849.48
Section 2105 *	\$10,872.23 *		\$851.05		\$570.20		\$11,153.08
Section 2106	\$8,267.98		\$735.56		\$676.49		\$8,327.05
Section 2107	\$11,568.43		\$1,167.50		\$803.39		\$11,932.54
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$53,603.65		\$5,958.38		\$4,299.88		\$55,262.15

NOTE:* Increases in Section 2105 allocation include: \$3,587.92 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Delano

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$720,747.80		\$72,081.57		\$41,141.24		\$751,688.13
Section 2105 *	\$357,896.13 *		\$27,829.95		\$18,770.15		\$366,955.93
Section 2106	\$95,127.95		\$9,074.86		\$7,613.73		\$96,589.08
Section 2107	\$380,813.69		\$38,178.23		\$26,446.14		\$392,545.78
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,562,085.57		\$154,664.61		\$101,471.26		\$1,615,278.92

NOTE:* Increases in Section 2105 allocation include: \$118,108.37 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Desert Hot Springs

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$368,232.46		\$37,070.10		\$20,883.82		\$384,418.74
Section 2105 *	\$182,856.13 *		\$14,312.38		\$9,527.97		\$187,640.54
Section 2106	\$91,649.04		\$8,806.99		\$7,203.69		\$93,252.34
Section 2107	\$194,542.54		\$19,634.30		\$13,424.40		\$200,752.44
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$843,280.17		\$85,823.77		\$57,039.88		\$872,064.06

NOTE: * Increases in Section 2105 allocation include: **\$60,365.49** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Diamond Bar

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$807,745.34		\$80,782.14		\$46,107.17		\$842,420.31
Section 2105 *	\$401,095.82 *		\$31,189.15		\$21,035.79		\$411,249.18
Section 2106	\$189,834.05		\$18,196.96		\$15,260.83		\$192,770.18
Section 2107	\$426,779.63		\$42,786.52		\$29,638.31		\$439,927.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,832,954.84		\$180,454.77		\$119,542.10		\$1,893,867.51

NOTE:* Increases in Section 2105 allocation include: \$132,364.59 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Dinuba

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$305,196.74		\$31,331.06		\$17,087.59		\$319,440.21
Section 2105 *	\$151,563.42 *		\$12,096.60		\$7,795.99		\$155,864.03
Section 2106	\$70,297.13		\$6,849.64		\$5,560.42		\$71,586.35
Section 2107	\$161,213.00		\$16,594.60		\$10,984.13		\$166,823.47
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$693,270.29		\$71,871.90		\$46,428.13		\$718,714.06

NOTE: * Increases in Section 2105 allocation include: **\$50,070.30** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Dixon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$244,209.96		\$25,160.43		\$13,929.85		\$255,440.54
Section 2105 *	\$121,265.87 *		\$9,714.18		\$6,355.31		\$124,624.74
Section 2106	\$66,626.65		\$6,452.29		\$5,365.80		\$67,713.14
Section 2107	\$129,029.36		\$13,326.30		\$8,954.30		\$133,401.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$565,131.84		\$58,653.20		\$38,605.26		\$585,179.78

NOTE: * Increases in Section 2105 allocation include: \$40,020.23 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Dorris

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$12,456.57		\$1,245.78		\$711.04		\$12,991.31
Section 2105 *	\$6,185.48 *		\$480.98		\$324.40		\$6,342.06
Section 2106	\$8,540.79		\$778.57		\$473.85		\$8,845.51
Section 2107	\$6,581.56		\$659.83		\$457.07		\$6,784.32
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$34,764.40		\$4,165.16		\$2,966.36		\$35,963.20

NOTE: * Increases in Section 2105 allocation include: \$2,041.25 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Dos Palos

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$66,730.77		\$6,685.62		\$3,809.08		\$69,607.31
Section 2105 *	\$33,135.95 *		\$2,581.25		\$1,737.84		\$33,979.36
Section 2106	\$16,347.91		\$1,500.85		\$1,332.20		\$16,516.56
Section 2107	\$35,257.81		\$3,541.06		\$2,448.53		\$36,350.34
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$153,472.44		\$16,308.78		\$11,327.65		\$158,453.57

NOTE:* Increases in Section 2105 allocation include: \$10,935.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Downey

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,505,314.12		\$150,545.59		\$85,925.32		\$1,569,934.39
Section 2105 *	\$747,482.12 *		\$58,124.09		\$39,202.30		\$766,403.91
Section 2106	\$349,629.40		\$33,566.41		\$28,094.64		\$355,101.17
Section 2107	\$795,346.47		\$79,736.94		\$55,233.96		\$819,849.45
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,407,772.11		\$331,973.03		\$218,456.22		\$3,521,288.92

NOTE: * Increases in Section 2105 allocation include: \$246,674.64 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Duarte

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$306,106.35		\$30,613.52		\$17,472.96		\$319,246.91
Section 2105 *	\$152,000.84 *		\$11,819.56		\$7,971.81		\$155,848.59
Section 2106	\$74,921.24		\$7,144.41		\$6,031.72		\$76,033.93
Section 2107	\$161,734.09		\$16,214.55		\$11,231.85		\$166,716.79
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$699,762.52		\$70,792.04		\$47,708.34		\$722,846.22

NOTE:* Increases in Section 2105 allocation include: \$50,161.41 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Dublin

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$659,616.31		\$70,777.54		\$36,890.12		\$693,503.73
Section 2105 *	\$327,573.10 *		\$27,326.48		\$16,830.63		\$338,068.95
Section 2106	\$169,714.75		\$17,353.83		\$13,338.79		\$173,729.79
Section 2107	\$348,421.84		\$37,487.55		\$23,713.47		\$362,195.92
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$7,500.00		\$6,000.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,511,326.00		\$160,445.40		\$96,773.01		\$1,574,998.39

NOTE:* Increases in Section 2105 allocation include: \$108,223.17 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Dunsmuir

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$25,455.90		\$2,545.83		\$1,453.06		\$26,548.67
Section 2105 *	\$12,640.46 *		\$982.92		\$662.94		\$12,960.44
Section 2106	\$12,444.58		\$1,173.63		\$550.93		\$13,067.28
Section 2107	\$13,449.87		\$1,348.41		\$934.04		\$13,864.24
Section 2107 (Snow Removal)	\$30,620.00				\$0.00		\$30,620.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$95,610.81		\$7,050.79		\$4,600.97		\$98,060.63

NOTE: * Increases in Section 2105 allocation include: \$4,171.44 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of East Palo Alto

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$443,777.42		\$44,381.92		\$25,331.40		\$462,827.94
Section 2105 *	\$220,363.11 *		\$17,135.40		\$11,557.12		\$225,941.39
Section 2106	\$127,741.74		\$12,126.96		\$10,339.73		\$129,528.97
Section 2107	\$234,473.86		\$23,507.02		\$16,283.37		\$241,697.51
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,032,356.13		\$103,151.30		\$69,511.62		\$1,065,995.81

NOTE: * Increases in Section 2105 allocation include: \$72,721.46 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Eastvale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$936,576.60		\$94,024.96		\$57,445.25		\$973,156.31
Section 2105 *	\$460,677.72 *		\$36,302.06		\$26,208.64		\$470,771.14
Section 2106	\$225,795.83		\$21,723.56		\$19,114.94		\$228,404.45
Section 2107	\$495,206.66		\$49,800.62		\$36,926.58		\$508,080.70
Section 2107 (Snow Removal)	\$0.00						\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,125,756.81		\$209,351.20		\$147,195.41		\$2,187,912.60

NOTE: * Increases in Section 2105 allocation include: \$149,028.66 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of El Cajon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,331,199.91		\$134,051.30		\$75,986.65		\$1,389,264.56
Section 2105 *	\$661,023.58 *		\$51,755.82		\$34,667.91		\$678,111.49
Section 2106	\$350,716.46		\$33,806.56		\$28,076.28		\$356,446.74
Section 2107	\$703,351.63		\$71,000.69		\$48,845.25		\$725,507.07
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,056,291.58		\$300,614.37		\$197,576.09		\$3,159,329.86

NOTE: * Increases in Section 2105 allocation include: \$218,142.68 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of El Centro

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$600,523.90		\$60,058.04		\$34,278.70		\$626,303.24
Section 2105 *	\$298,197.47 *		\$23,187.79		\$15,639.21		\$305,746.05
Section 2106	\$121,987.59		\$11,488.71		\$9,334.67		\$124,141.63
Section 2107	\$317,292.28		\$31,809.93		\$22,034.81		\$327,067.40
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,344,001.24		\$132,544.47		\$87,287.39		\$1,389,258.32

NOTE:* Increases in Section 2105 allocation include: **\$98,407.38** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of El Cerrito

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$316,408.35		\$31,888.42		\$17,964.11		\$330,332.66
Section 2105 *	\$157,120.58 *		\$12,311.79		\$8,195.89		\$161,236.48
Section 2106	\$83,111.90		\$7,933.70		\$6,647.40		\$84,398.20
Section 2107	\$167,165.47		\$16,889.80		\$11,547.57		\$172,507.70
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$728,806.30		\$74,023.71		\$49,354.97		\$753,475.04

NOTE:* Increases in Section 2105 allocation include: \$51,866.43 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of El Monte

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,674,080.33		\$167,423.80		\$95,558.72		\$1,745,945.41
Section 2105 *	\$831,285.04 *		\$64,640.59		\$43,597.41		\$852,328.22
Section 2106	\$388,289.48		\$37,284.82		\$31,199.59		\$394,374.71
Section 2107	\$884,515.61		\$88,676.54		\$61,426.43		\$911,765.72
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,788,170.46		\$368,025.75		\$241,782.15		\$3,914,414.06

NOTE:* Increases in Section 2105 allocation include: \$274,330.23 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of El Paso de Robles

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$403,589.05		\$40,383.79		\$22,838.61		\$421,134.23
Section 2105 *	\$200,415.58 *		\$15,591.76		\$10,419.82		\$205,587.52
Section 2106	\$126,940.39		\$12,176.44		\$10,074.15		\$129,042.68
Section 2107	\$213,215.82		\$21,389.40		\$14,680.97		\$219,924.25
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$950,160.84		\$95,541.39		\$64,013.55		\$981,688.68

NOTE: * Increases in Section 2105 allocation include: **\$66,170.37** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of El Segundo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$226,045.32		\$22,606.66		\$12,902.97		\$235,749.01
Section 2105 *	\$112,245.56 *		\$8,728.20		\$5,886.81		\$115,086.95
Section 2106	\$56,581.29		\$5,380.43		\$4,558.76		\$57,402.96
Section 2107	\$119,433.10		\$11,973.69		\$8,294.20		\$123,112.59
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$518,305.27		\$52,688.98		\$35,642.74		\$535,351.51

NOTE: * Increases in Section 2105 allocation include: \$37,041.87 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Elk Grove

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,103,388.21		\$212,732.44		\$117,829.11		\$2,198,291.54
Section 2105 *	\$1,044,558.70 *		\$82,133.79		\$53,757.98		\$1,072,934.51
Section 2106	\$558,484.64		\$54,292.74		\$43,963.76		\$568,813.62
Section 2107	\$1,111,073.07		\$112,674.41		\$75,742.14		\$1,148,005.34
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,827,504.62		\$471,833.38		\$301,292.99		\$4,998,045.01

NOTE:* Increases in Section 2105 allocation include: \$345,069.00 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Emeryville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$135,905.21		\$13,888.88		\$7,727.73		\$142,066.36
Section 2105 *	\$67,486.68 *		\$5,362.35		\$3,525.67		\$69,323.36
Section 2106	\$38,792.05		\$3,726.90		\$3,110.41		\$39,408.54
Section 2107	\$71,803.14		\$7,356.29		\$4,967.49		\$74,191.94
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$316,987.08		\$33,334.42		\$22,331.30		\$327,990.20

NOTE:* Increases in Section 2105 allocation include: \$22,275.88 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Encinitas

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$862,707.87		\$86,278.91		\$49,244.51		\$899,742.27
Section 2105 *	\$428,388.12 *		\$33,311.39		\$22,467.16		\$439,232.35
Section 2106	\$228,977.32		\$21,901.33		\$18,336.11		\$232,542.54
Section 2107	\$455,819.58		\$45,697.90		\$31,655.03		\$469,862.45
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,983,392.89		\$194,689.53		\$129,202.81		\$2,048,879.61

NOTE: * Increases in Section 2105 allocation include: **\$141,371.26** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Escalon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$95,415.14		\$9,694.81		\$5,445.00		\$99,664.95
Section 2105 *	\$47,379.62 *		\$3,743.07		\$2,484.21		\$48,638.48
Section 2106	\$27,197.31		\$2,590.37		\$2,172.71		\$27,614.97
Section 2107	\$50,413.28		\$5,134.89		\$3,500.12		\$52,048.05
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$222,405.35		\$23,163.14		\$15,602.04		\$229,966.45

NOTE: * Increases in Section 2105 allocation include: **\$15,635.85** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Escondido

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,952,731.90		\$195,291.57		\$111,464.52		\$2,036,558.95
Section 2105 *	\$969,652.88 *		\$75,400.06		\$50,854.22		\$994,198.72
Section 2106	\$512,223.44		\$49,068.08		\$40,998.23		\$520,293.29
Section 2107	\$1,031,743.70		\$103,436.80		\$71,650.90		\$1,063,529.60
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,476,351.92		\$433,196.51		\$284,967.87		\$4,624,580.56

NOTE:* Increases in Section 2105 allocation include: **\$319,992.64** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Etna

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$10,338.57		\$1,033.95		\$590.14		\$10,782.38
Section 2105 *	\$5,133.76 *		\$399.20		\$269.24		\$5,263.72
Section 2106	\$7,904.74		\$714.20		\$461.30		\$8,157.64
Section 2107	\$5,462.48		\$547.64		\$379.35		\$5,630.77
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$29,839.55		\$3,694.99		\$2,700.03		\$30,834.51

NOTE:* Increases in Section 2105 allocation include: **\$1,694.18** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Eureka

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$361,161.54		\$36,119.55		\$20,615.58		\$376,665.51
Section 2105 *	\$179,339.18 *		\$13,945.39		\$9,405.59		\$183,878.98
Section 2106	\$110,357.05		\$10,516.55		\$8,889.51		\$111,984.09
Section 2107	\$190,823.00		\$19,130.84		\$13,251.97		\$196,701.87
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$847,680.77		\$85,712.33		\$58,162.65		\$875,230.45

NOTE:* Increases in Section 2105 allocation include: **\$59,183.26** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Exeter

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$142,330.73		\$14,234.41		\$8,124.43		\$148,440.71
Section 2105 *	\$70,676.05 *		\$5,495.76		\$3,706.66		\$72,465.15
Section 2106	\$35,359.46		\$3,330.22		\$2,853.56		\$35,836.12
Section 2107	\$75,201.72		\$7,539.30		\$5,222.49		\$77,518.53
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$326,567.96		\$33,599.69		\$22,907.14		\$337,260.51

NOTE: * Increases in Section 2105 allocation include: \$23,323.62 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Fairfax

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$99,573.26		\$9,983.42		\$5,683.77		\$103,872.91
Section 2105 *	\$49,444.33 *		\$3,854.49		\$2,593.15		\$50,705.67
Section 2106	\$32,643.64		\$3,066.83		\$2,635.18		\$33,075.29
Section 2107	\$52,610.46		\$5,287.75		\$3,653.61		\$54,244.60
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$236,271.69		\$24,192.49		\$16,565.71		\$243,898.47

NOTE:* Increases in Section 2105 allocation include: **\$16,316.99** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Fairfield

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,431,302.76		\$145,651.18		\$80,664.70		\$1,496,289.24
Section 2105 *	\$710,775.15 *		\$56,234.41		\$36,802.21		\$730,207.35
Section 2106	\$367,055.83		\$35,436.07		\$29,155.86		\$373,336.04
Section 2107	\$756,116.11		\$77,144.61		\$51,852.35		\$781,408.37
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,275,249.85		\$324,466.27		\$208,475.12		\$3,391,241.00

NOTE: * Increases in Section 2105 allocation include: \$234,726.49 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Farmersville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$145,229.77		\$14,524.34		\$8,289.91		\$151,464.20
Section 2105 *	\$72,115.61 *		\$5,607.70		\$3,782.16		\$73,941.15
Section 2106	\$35,981.90		\$3,389.90		\$2,903.54		\$36,468.26
Section 2107	\$76,733.45		\$7,692.86		\$5,328.86		\$79,097.45
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$333,060.73		\$34,214.80		\$23,304.47		\$343,971.06

NOTE: * Increases in Section 2105 allocation include: \$23,798.68 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Ferndale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$19,115.10		\$1,911.69		\$1,091.12		\$19,935.67
Section 2105 *	\$9,491.83 *		\$738.08		\$497.81		\$9,732.10
Section 2106	\$10,386.77		\$935.43		\$849.32		\$10,472.88
Section 2107	\$10,099.62		\$1,012.53		\$701.38		\$10,410.77
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$50,093.32		\$5,597.73		\$4,139.63		\$51,551.42

NOTE: * Increases in Section 2105 allocation include: \$3,132.37 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Fillmore

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$208,982.05		\$20,900.17		\$11,928.97		\$217,953.25
Section 2105 *	\$103,772.60 *		\$8,069.34		\$5,442.44		\$106,399.50
Section 2106	\$57,967.73		\$5,468.37		\$4,666.93		\$58,769.17
Section 2107	\$110,417.56		\$11,069.84		\$7,668.10		\$113,819.30
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$485,139.94		\$49,507.72		\$33,706.44		\$500,941.22

NOTE:* Increases in Section 2105 allocation include: \$34,245.73 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Firebaugh

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$103,173.88		\$10,338.22		\$5,889.30		\$107,622.80
Section 2105 *	\$51,232.26 *		\$3,991.48		\$2,686.92		\$52,536.82
Section 2106	\$25,085.96		\$2,388.86		\$2,029.96		\$25,444.86
Section 2107	\$54,512.86		\$5,475.67		\$3,785.72		\$56,202.81
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$236,004.96		\$24,194.23		\$16,391.90		\$243,807.29

NOTE: * Increases in Section 2105 allocation include: **\$16,907.03** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Folsom

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$962,704.74		\$97,986.03		\$54,952.46		\$1,005,738.31
Section 2105 *	\$478,042.79 *		\$37,831.39		\$25,071.34		\$490,802.84
Section 2106	\$258,332.62		\$25,223.37		\$20,717.02		\$262,838.97
Section 2107	\$508,653.83		\$51,898.61		\$35,324.18		\$525,228.26
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,215,233.98		\$220,439.40		\$143,565.00		\$2,292,108.38

NOTE: * Increases in Section 2105 allocation include: \$157,757.67 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Fontana

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,659,601.14		\$267,659.10		\$151,046.91		\$2,776,213.33
Section 2105 *	\$1,320,690.23 *		\$103,340.41		\$68,913.17		\$1,355,117.47
Section 2106	\$634,654.87		\$61,464.84		\$50,641.97		\$645,477.74
Section 2107	\$1,405,131.48		\$141,766.49		\$97,094.99		\$1,449,802.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,030,077.72		\$584,230.84		\$377,697.04		\$6,236,611.52

NOTE: * Increases in Section 2105 allocation include: \$435,959.98 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Fort Bragg

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$96,777.86		\$9,730.55		\$5,522.07		\$100,986.34
Section 2105 *	\$48,056.32 *		\$3,756.87		\$2,519.37		\$49,293.82
Section 2106	\$31,159.40		\$2,934.74		\$2,509.08		\$31,585.06
Section 2107	\$51,133.20		\$5,153.82		\$3,549.66		\$52,737.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$229,126.78		\$23,575.98		\$16,100.18		\$236,602.58

NOTE: * Increases in Section 2105 allocation include: **\$15,859.28** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Fort Jones

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$11,132.84		\$1,113.39		\$635.48		\$11,610.75
Section 2105 *	\$5,528.15 *		\$429.87		\$289.93		\$5,668.09
Section 2106	\$8,143.24		\$738.34		\$466.01		\$8,415.57
Section 2107	\$5,882.12		\$589.71		\$408.49		\$6,063.34
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$31,686.35		\$3,871.31		\$2,799.91		\$32,757.75

NOTE: * Increases in Section 2105 allocation include: \$1,824.33 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Fortuna

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$158,546.78		\$15,856.17		\$9,050.06		\$165,352.89
Section 2105 *	\$78,728.33 *		\$6,121.90		\$4,128.97		\$80,721.26
Section 2106	\$51,138.63		\$4,841.07		\$4,126.82		\$51,852.88
Section 2107	\$83,769.64		\$8,398.27		\$5,817.50		\$86,350.41
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$375,183.38		\$38,217.41		\$26,123.35		\$387,277.44

NOTE:* Increases in Section 2105 allocation include: \$25,980.94 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Foster City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$411,784.22		\$42,586.73		\$23,344.88		\$431,026.07
Section 2105 *	\$204,483.32 *		\$16,442.30		\$10,650.79		\$210,274.83
Section 2106	\$118,858.87		\$11,652.62		\$9,560.24		\$120,951.25
Section 2107	\$217,550.50		\$22,556.20		\$15,006.40		\$225,100.30
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$958,676.91		\$99,237.85		\$64,562.31		\$993,352.45

NOTE: * Increases in Section 2105 allocation include: \$67,506.62 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Fountain Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$777,590.08		\$77,766.33		\$44,385.87		\$810,970.54
Section 2105 *	\$386,121.88 *		\$30,024.78		\$20,250.47		\$395,896.19
Section 2106	\$196,065.88		\$18,732.60		\$15,742.17		\$199,056.31
Section 2107	\$410,846.83		\$41,189.18		\$28,531.84		\$423,504.17
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,778,124.67		\$175,212.89		\$116,410.35		\$1,836,927.21

NOTE: * Increases in Section 2105 allocation include: **\$127,423.08** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Fowler

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$76,763.37		\$7,788.42		\$4,355.39		\$80,196.40
Section 2105 *	\$38,118.91 *		\$3,007.03		\$1,987.09		\$39,138.85
Section 2106	\$19,890.90		\$1,898.33		\$1,605.43		\$20,183.80
Section 2107	\$40,555.44		\$4,125.16		\$2,799.71		\$41,880.89
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$177,328.62		\$18,818.94		\$12,747.62		\$183,399.94

NOTE:* Increases in Section 2105 allocation include: \$12,583.74 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Fremont

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,909,934.67		\$296,513.18		\$164,821.87		\$3,041,625.98
Section 2105 *	\$1,445,018.38 *		\$114,480.67		\$75,197.81		\$1,484,301.24
Section 2106	\$732,552.59		\$71,425.82		\$58,209.38		\$745,769.03
Section 2107	\$1,537,335.03		\$157,049.14		\$105,949.72		\$1,588,434.45
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,634,840.67		\$649,468.81		\$414,178.78		\$6,870,130.70

NOTE:* Increases in Section 2105 allocation include: \$477,071.34 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Fresno

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$6,728,097.04		\$682,607.03		\$381,594.87		\$7,029,109.20
Section 2105 *	\$3,341,023.71 *		\$263,547.51		\$174,097.65		\$3,430,473.57
Section 2106	\$1,327,462.96		\$131,719.67		\$106,012.78		\$1,353,169.85
Section 2107	\$3,554,553.63		\$361,544.97		\$245,294.33		\$3,670,804.27
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
Total Apportionments from Highway Users Tax Fund	\$14,971,137.34		\$1,459,419.18		\$926,999.63		\$15,503,556.89

NOTE: * Increases in Section 2105 allocation include: \$1,102,954.41 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Fullerton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,834,864.27		\$185,517.33		\$104,736.48		\$1,915,645.12
Section 2105 *	\$911,124.26 *		\$71,626.32		\$47,784.64		\$934,965.94
Section 2106	\$456,126.39		\$44,133.78		\$36,602.62		\$463,657.55
Section 2107	\$969,467.29		\$98,259.84		\$67,326.02		\$1,000,401.11
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,181,582.21		\$409,537.27		\$266,449.76		\$4,324,669.72

NOTE:* Increases in Section 2105 allocation include: **\$300,677.77** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Galt

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$321,197.22		\$32,155.84		\$18,334.36		\$335,018.70
Section 2105 *	\$159,494.40 *		\$12,415.04		\$8,364.81		\$163,544.63
Section 2106	\$89,388.75		\$8,546.23		\$7,178.58		\$90,756.40
Section 2107	\$169,707.49		\$17,031.44		\$11,785.58		\$174,953.35
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$744,787.86		\$75,148.55		\$50,663.33		\$769,273.08

NOTE: * Increases in Section 2105 allocation include: \$52,634.34 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Garden Grove

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,324,761.50		\$232,498.04		\$132,700.46		\$2,424,559.08
Section 2105 *	\$1,154,388.73 *		\$89,765.09		\$60,542.84		\$1,183,610.98
Section 2106	\$576,627.72		\$55,209.00		\$46,268.50		\$585,568.22
Section 2107	\$1,228,308.97		\$123,143.32		\$85,301.65		\$1,266,150.64
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$5,294,086.92		\$510,615.45		\$334,813.45		\$5,469,888.92

NOTE:* Increases in Section 2105 allocation include: \$380,956.84 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Gardena

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$820,029.84		\$82,010.71		\$46,808.39		\$855,232.16
Section 2105 *	\$407,195.84 *		\$31,663.48		\$21,355.71		\$417,503.61
Section 2106	\$192,648.09		\$18,467.62		\$15,486.84		\$195,628.87
Section 2107	\$433,270.26		\$43,437.23		\$30,089.06		\$446,618.43
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,860,644.03		\$183,079.04		\$121,240.00		\$1,922,483.07

NOTE: * Increases in Section 2105 allocation include: \$134,377.65 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Gilroy

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$688,712.84		\$69,388.79		\$39,312.64		\$718,788.99
Section 2105 *	\$341,988.76 *		\$26,790.29		\$17,935.88		\$350,843.17
Section 2106	\$180,588.48		\$17,327.60		\$15,027.25		\$182,888.83
Section 2107	\$363,887.69		\$36,751.99		\$25,270.69		\$375,368.99
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,582,677.77		\$157,758.67		\$105,046.46		\$1,635,389.98

NOTE:* Increases in Section 2105 allocation include: \$112,858.82 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Glendale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,752,124.32		\$275,238.34		\$157,094.90		\$2,870,267.76
Section 2105 *	\$1,366,600.95 *		\$106,266.68		\$71,672.48		\$1,401,195.15
Section 2106	\$635,242.10		\$61,037.24		\$51,033.35		\$645,245.99
Section 2107	\$1,454,110.00		\$145,780.86		\$100,982.72		\$1,498,908.14
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,218,077.37		\$598,323.12		\$390,783.45		\$6,425,617.04

NOTE: * Increases in Section 2105 allocation include: \$450,988.44 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Glendora

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$699,342.63		\$69,940.85		\$39,919.40		\$729,364.08
Section 2105 *	\$347,267.10 *		\$27,003.44		\$18,212.70		\$356,057.84
Section 2106	\$165,001.71		\$15,808.53		\$13,266.45		\$167,543.79
Section 2107	\$369,504.05		\$37,044.39		\$25,660.73		\$380,887.71
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,588,615.49		\$157,297.21		\$104,559.28		\$1,641,353.42

NOTE: * Increases in Section 2105 allocation include: \$114,600.73 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Goleta

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$411,676.24		\$41,171.50		\$23,499.02		\$429,348.72
Section 2105 *	\$204,422.87 *		\$15,895.89		\$10,721.12		\$209,597.64
Section 2106	\$87,291.44		\$8,274.99		\$7,003.10		\$88,563.33
Section 2107	\$217,512.88		\$21,806.61		\$15,105.49		\$224,214.00
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$926,903.43		\$93,148.99		\$62,328.73		\$957,723.69

NOTE:* Increases in Section 2105 allocation include: \$67,461.06 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Gonzales

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$120,647.52		\$12,065.89		\$6,886.72		\$125,826.69
Section 2105 *	\$59,908.99 *		\$4,658.51		\$3,141.98		\$61,425.52
Section 2106	\$23,909.54		\$2,236.79		\$1,923.53		\$24,222.80
Section 2107	\$63,745.23		\$6,390.74		\$4,426.88		\$65,709.09
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$270,211.28		\$27,351.93		\$18,379.11		\$279,184.10

NOTE: * Increases in Section 2105 allocation include: **\$19,770.42** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Grand Terrace

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$168,342.62		\$16,835.85		\$9,609.22		\$175,569.25
Section 2105 *	\$83,592.58 *		\$6,500.15		\$4,384.08		\$85,708.65
Section 2106	\$44,672.35		\$4,241.00		\$3,596.27		\$45,317.08
Section 2107	\$88,945.36		\$8,917.16		\$6,176.94		\$91,685.58
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$388,552.91		\$39,494.16		\$26,766.51		\$401,280.56

NOTE:* Increases in Section 2105 allocation include: **\$27,586.17** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Grass Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$172,499.22		\$17,251.55		\$9,846.48		\$179,904.29
Section 2105 *	\$85,656.60 *		\$6,660.64		\$4,492.33		\$87,824.91
Section 2106	\$100,106.34		\$9,544.98		\$8,032.89		\$101,618.43
Section 2107	\$91,141.54		\$9,137.34		\$6,329.45		\$93,949.43
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$452,403.70		\$45,594.51		\$31,701.15		\$466,297.06

NOTE:* Increases in Section 2105 allocation include: **\$28,267.31** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Greenfield

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$236,926.64		\$23,694.89		\$13,524.09		\$247,097.44
Section 2105 *	\$117,648.81 *		\$9,148.35		\$6,170.19		\$120,626.97
Section 2106	\$42,327.16		\$4,007.08		\$3,391.91		\$42,942.33
Section 2107	\$125,182.33		\$12,550.08		\$8,693.46		\$129,038.95
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$526,084.94		\$53,400.40		\$35,779.65		\$543,705.69

NOTE: * Increases in Section 2105 allocation include: **\$38,824.98** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Gridley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$88,910.25		\$8,921.66		\$4,993.89		\$92,838.02
Section 2105 *	\$44,152.95 *		\$3,444.56		\$2,278.40		\$45,319.11
Section 2106	\$30,465.62		\$2,874.30		\$2,424.60		\$30,915.32
Section 2107	\$46,966.70		\$4,725.39		\$3,210.14		\$48,481.95
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$212,495.52		\$21,965.91		\$14,907.03		\$219,554.40

NOTE:* Increases in Section 2105 allocation include: \$14,583.77 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Grover Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$175,742.43		\$17,575.90		\$10,031.61		\$183,286.72
Section 2105 *	\$87,267.05 *		\$6,785.87		\$4,576.79		\$89,476.13
Section 2106	\$57,997.00		\$5,525.36		\$4,649.26		\$58,873.10
Section 2107	\$92,855.12		\$9,309.13		\$6,448.45		\$95,715.80
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$416,861.60		\$42,196.26		\$28,706.11		\$430,351.75

NOTE:* Increases in Section 2105 allocation include: **\$28,798.77** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Guadalupe

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$94,185.56		\$9,457.83		\$5,376.24		\$98,267.15
Section 2105 *	\$46,769.00 *		\$3,651.57		\$2,452.84		\$47,967.73
Section 2106	\$23,672.85		\$2,209.03		\$1,910.69		\$23,971.19
Section 2107	\$49,763.80		\$5,009.37		\$3,455.92		\$51,317.25
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$216,391.21		\$22,327.80		\$15,195.69		\$223,523.32

NOTE: * Increases in Section 2105 allocation include: \$15,434.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Gustine

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$74,415.81		\$7,477.30		\$4,192.18		\$77,700.93
Section 2105 *	\$36,954.46 *		\$2,886.91		\$1,912.63		\$37,928.74
Section 2106	\$17,673.57		\$1,631.21		\$1,425.95		\$17,878.83
Section 2107	\$39,311.51		\$3,960.38		\$2,694.79		\$40,577.10
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$170,355.35		\$17,955.80		\$12,225.55		\$176,085.60

NOTE: * Increases in Section 2105 allocation include: \$12,204.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Half Moon Bay

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$176,999.99		\$17,701.67		\$10,103.39		\$184,598.27
Section 2105 *	\$87,891.50 *		\$6,834.43		\$4,609.54		\$90,116.39
Section 2106	\$53,835.13		\$5,077.28		\$4,364.45		\$54,547.96
Section 2107	\$93,519.56		\$9,375.74		\$6,494.60		\$96,400.70
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$415,246.18		\$41,989.12		\$28,571.98		\$428,663.32

NOTE: * Increases in Section 2105 allocation include: **\$29,004.85** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hanford

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$734,140.01		\$73,447.82		\$41,652.04		\$765,935.79
Section 2105 *	\$364,557.03 *		\$28,357.44		\$19,003.20		\$373,911.27
Section 2106	\$125,182.55		\$11,923.54		\$10,028.61		\$127,077.48
Section 2107	\$387,858.81		\$38,901.87		\$26,774.49		\$399,986.19
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,619,238.40		\$160,130.67		\$104,958.34		\$1,674,410.73

NOTE:* Increases in Section 2105 allocation include: **\$120,347.03** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hawaiian Gardens

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$210,769.14		\$21,078.90		\$12,030.98		\$219,817.06
Section 2105 *	\$104,659.97 *		\$8,138.34		\$5,488.98		\$107,309.33
Section 2106	\$53,081.89		\$5,043.85		\$4,277.71		\$53,848.03
Section 2107	\$111,361.80		\$11,164.50		\$7,733.68		\$114,792.62
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$483,872.80		\$49,425.59		\$33,531.35		\$499,767.04

NOTE:* Increases in Section 2105 allocation include: \$34,538.57 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Hawthorne

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,193,303.81		\$119,341.62		\$68,115.36		\$1,244,530.07
Section 2105 *	\$592,549.59 *		\$46,076.56		\$31,076.74		\$607,549.41
Section 2106	\$278,155.75		\$26,691.92		\$22,354.30		\$282,493.37
Section 2107	\$630,492.95		\$63,209.66		\$43,785.47		\$649,917.14
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,702,002.10		\$262,819.76		\$172,831.87		\$2,791,989.99

NOTE: * Increases in Section 2105 allocation include: \$195,545.75 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hayward

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,026,730.09		\$202,692.09		\$115,688.43		\$2,113,733.75
Section 2105 *	\$1,006,397.59 *		\$78,257.32		\$52,781.33		\$1,031,873.58
Section 2106	\$511,765.00		\$48,952.22		\$40,976.39		\$519,740.83
Section 2107	\$1,070,841.36		\$107,356.51		\$74,366.09		\$1,103,831.78
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,625,734.04		\$447,258.14		\$293,812.24		\$4,779,179.94

NOTE:* Increases in Section 2105 allocation include: **\$332,118.67** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Healdsburg

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$157,937.85		\$15,795.27		\$9,015.30		\$164,717.82
Section 2105 *	\$78,425.96 *		\$6,098.39		\$4,113.11		\$80,411.24
Section 2106	\$45,011.81		\$4,268.94		\$3,617.80		\$45,662.95
Section 2107	\$83,447.91		\$8,366.02		\$5,795.16		\$86,018.77
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$367,823.53		\$37,528.62		\$25,541.37		\$379,810.78

NOTE: * Increases in Section 2105 allocation include: **\$25,881.15** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Hemet

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,070,022.26		\$107,945.61		\$60,516.85		\$1,117,451.02
Section 2105 *	\$531,356.64 *		\$41,676.68		\$27,610.02		\$545,423.30
Section 2106	\$257,152.79		\$24,880.57		\$20,115.63		\$261,917.73
Section 2107	\$565,287.88		\$57,173.73		\$38,901.04		\$583,560.57
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,431,319.57		\$239,176.59		\$154,643.54		\$2,515,852.62

NOTE: * Increases in Section 2105 allocation include: \$175,441.28 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hercules

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$326,876.15		\$32,690.69		\$18,658.52		\$340,908.32
Section 2105 *	\$162,314.35 *		\$12,621.54		\$8,512.71		\$166,423.18
Section 2106	\$85,713.33		\$8,123.24		\$6,888.90		\$86,947.67
Section 2107	\$172,708.00		\$17,314.73		\$11,993.95		\$178,028.78
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$752,611.83		\$75,750.20		\$51,054.08		\$777,307.95

NOTE:* Increases in Section 2105 allocation include: \$53,564.93 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hermosa Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$260,124.63		\$26,146.73		\$14,816.20		\$271,455.16
Section 2105 *	\$129,169.42 *		\$10,094.98		\$6,759.69		\$132,504.71
Section 2106	\$64,384.81		\$6,160.34		\$5,175.42		\$65,369.73
Section 2107	\$137,435.33		\$13,848.70		\$9,524.05		\$141,759.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$595,114.19		\$60,250.75		\$40,275.36		\$615,089.58

NOTE: * Increases in Section 2105 allocation include: \$42,631.99 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hesperia

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,209,639.67		\$121,143.42		\$68,786.35		\$1,261,996.74
Section 2105 *	\$600,672.55 *		\$46,772.22		\$31,382.87		\$616,061.90
Section 2106	\$291,279.41		\$28,038.15		\$23,280.05		\$296,037.51
Section 2107	\$639,092.41		\$64,164.00		\$44,216.79		\$659,039.62
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,748,184.04		\$267,617.79		\$175,166.06		\$2,840,635.77

NOTE: * Increases in Section 2105 allocation include: \$198,268.15 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hidden Hills

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$27,004.71		\$2,700.73		\$1,541.46		\$28,163.98
Section 2105 *	\$13,409.52 *		\$1,042.72		\$703.27		\$13,748.97
Section 2106	\$10,986.09		\$994.99		\$896.83		\$11,084.25
Section 2107	\$14,268.19		\$1,430.45		\$990.87		\$14,707.77
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$66,668.51		\$7,168.89		\$5,132.43		\$68,704.97

NOTE:* Increases in Section 2105 allocation include: \$4,425.24 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Highland

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$713,653.04		\$71,533.48		\$40,549.59		\$744,636.93
Section 2105 *	\$354,381.13 *		\$27,618.34		\$18,500.22		\$363,499.25
Section 2106	\$173,811.43		\$16,719.94		\$13,887.80		\$176,643.57
Section 2107	\$377,042.44		\$37,887.93		\$26,065.82		\$388,864.55
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,626,388.04		\$161,259.69		\$106,503.43		\$1,681,144.30

NOTE:* Increases in Section 2105 allocation include: **\$116,978.20** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hillsborough

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$152,722.24		\$15,273.66		\$8,717.59		\$159,278.31
Section 2105 *	\$75,836.10 *		\$5,897.00		\$3,977.28		\$77,755.82
Section 2106	\$47,109.35		\$4,435.73		\$3,820.67		\$47,724.41
Section 2107	\$80,692.18		\$8,089.74		\$5,603.78		\$83,178.14
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$359,359.87		\$36,696.13		\$25,119.32		\$370,936.68

NOTE:* Increases in Section 2105 allocation include: \$25,026.47 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Hollister

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$493,775.86		\$49,382.24		\$28,185.38		\$514,972.72
Section 2105 *	\$245,190.44 *		\$19,065.97		\$12,859.21		\$251,397.20
Section 2106	\$109,897.12		\$10,547.00		\$8,751.81		\$111,692.31
Section 2107	\$260,890.97		\$26,155.46		\$18,117.94		\$268,928.49
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,115,754.39		\$111,150.67		\$73,914.34		\$1,152,990.72

NOTE: * Increases in Section 2105 allocation include: **\$80,914.66** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Holtville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$87,910.95		\$8,791.92		\$5,018.07		\$91,684.80
Section 2105 *	\$43,653.25 *		\$3,394.47		\$2,289.43		\$44,758.29
Section 2106	\$21,955.14		\$2,023.28		\$1,707.95		\$22,270.47
Section 2107	\$46,448.53		\$4,656.67		\$3,225.68		\$47,879.52
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$201,967.87		\$20,866.34		\$14,241.13		\$208,593.08

NOTE: * Increases in Section 2105 allocation include: **\$14,405.89** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Hughson

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$92,249.26		\$9,423.41		\$5,137.46		\$96,535.21
Section 2105 *	\$45,812.95 *		\$3,638.28		\$2,343.90		\$47,107.33
Section 2106	\$25,555.44		\$2,445.74		\$2,018.72		\$25,982.46
Section 2107	\$48,725.15		\$4,991.14		\$3,302.43		\$50,413.86
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$214,342.80		\$22,498.57		\$14,802.51		\$222,038.86

NOTE: * Increases in Section 2105 allocation include: \$15,139.09 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Huntington Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,693,640.58		\$269,389.42		\$153,756.57		\$2,809,273.43
Section 2105 *	\$1,337,560.16 *		\$104,008.47		\$70,149.42		\$1,371,419.21
Section 2106	\$667,361.86		\$63,905.75		\$53,546.63		\$677,720.98
Section 2107	\$1,423,209.59		\$142,682.96		\$98,836.80		\$1,467,055.75
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,131,772.19		\$589,986.60		\$386,289.42		\$6,335,469.37

NOTE: * Increases in Section 2105 allocation include: **\$441,404.76** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Huntington Park

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$859,504.38		\$85,958.53		\$49,061.65		\$896,401.26
Section 2105 *	\$426,797.37 *		\$33,187.70		\$22,383.73		\$437,601.34
Section 2106	\$201,690.73		\$19,337.36		\$16,213.09		\$204,815.00
Section 2107	\$454,126.99		\$45,528.21		\$31,537.49		\$468,117.71
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,949,619.47		\$191,511.80		\$126,695.96		\$2,014,435.31

NOTE:* Increases in Section 2105 allocation include: **\$140,846.30** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Huron

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$106,986.33		\$10,699.64		\$6,106.92		\$111,579.05
Section 2105 *	\$53,125.35 *		\$4,131.02		\$2,786.20		\$54,470.17
Section 2106	\$25,835.54		\$2,458.39		\$2,090.19		\$26,203.74
Section 2107	\$56,527.20		\$5,667.10		\$3,925.61		\$58,268.69
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$244,474.42		\$24,956.15		\$16,908.92		\$252,521.65

NOTE:* Increases in Section 2105 allocation include: **\$17,531.76** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Imperial

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$221,665.37		\$22,119.47		\$20,106.29		\$223,678.55
Section 2105 *	\$109,751.92 *		\$8,540.10		\$9,173.23		\$109,118.79
Section 2106	\$48,574.07		\$4,483.99		\$5,640.66		\$47,417.40
Section 2107	\$118,023.65		\$11,715.65		\$12,924.60		\$116,814.70
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$502,015.01		\$50,859.21		\$51,844.78		\$501,029.44

NOTE:* Increases in Section 2105 allocation include: **\$35,028.82** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Imperial Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$379,654.49		\$37,969.02		\$21,671.18		\$395,952.33
Section 2105 *	\$188,522.08 *		\$14,659.45		\$9,887.19		\$193,294.34
Section 2106	\$103,454.40		\$9,862.16		\$8,293.20		\$105,023.36
Section 2107	\$200,593.90		\$20,110.41		\$13,930.53		\$206,773.78
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$878,224.87		\$88,601.04		\$59,782.10		\$907,043.81

NOTE: * Increases in Section 2105 allocation include: **\$62,213.68** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Indian Wells

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$68,094.24		\$6,810.06		\$3,886.91		\$71,017.39
Section 2105 *	\$33,813.02 *		\$2,629.30		\$1,773.35		\$34,668.97
Section 2106	\$20,862.67		\$1,944.43		\$1,666.31		\$21,140.79
Section 2107	\$35,978.21		\$3,606.97		\$2,498.56		\$37,086.62
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$160,748.14		\$16,990.76		\$11,825.13		\$165,913.77

NOTE:* Increases in Section 2105 allocation include: **\$11,158.54** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Indio

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,107,656.49		\$110,776.08		\$63,226.50		\$1,155,206.07
Section 2105 *	\$550,020.36 *		\$42,769.50		\$28,846.26		\$563,943.60
Section 2106	\$266,083.83		\$25,522.48		\$20,998.40		\$270,607.91
Section 2107	\$585,240.44		\$58,672.90		\$40,642.85		\$603,270.49
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,516,501.12		\$245,240.96		\$161,214.01		\$2,600,528.07

NOTE: * Increases in Section 2105 allocation include: **\$181,510.80** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Industry

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$10,643.02		\$1,064.40		\$607.52		\$11,099.90
Section 2105 *	\$0.00 *		\$0.00		\$0.00		\$0.00
Section 2106	\$7,238.06		\$634.50		\$595.81		\$7,276.75
Section 2107	\$5,623.35		\$563.76		\$390.52		\$5,796.59
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$24,504.43		\$3,262.66		\$2,593.85		\$25,173.24

NOTE:* Increases in Section 2105 allocation include: \$0.00 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Inglewood

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,578,081.23		\$157,822.98		\$90,078.96		\$1,645,825.25
Section 2105 *	\$783,615.51 *		\$60,933.82		\$41,097.35		\$803,451.98
Section 2106	\$366,298.50		\$35,169.68		\$29,433.40		\$372,034.78
Section 2107	\$833,793.62		\$83,591.44		\$57,903.97		\$859,481.09
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,571,788.86		\$347,517.92		\$228,513.68		\$3,690,793.10

NOTE:* Increases in Section 2105 allocation include: **\$258,598.93** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Ione

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$104,815.34		\$10,482.52		\$5,983.00		\$109,314.86
Section 2105 *	\$52,047.34 *		\$4,047.19		\$2,729.66		\$53,364.87
Section 2106	\$31,345.64		\$2,964.19		\$2,514.35		\$31,795.48
Section 2107	\$55,380.14		\$5,552.10		\$3,845.95		\$57,086.29
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$245,588.46		\$25,046.00		\$17,072.96		\$253,561.50

NOTE: * Increases in Section 2105 allocation include: **\$17,176.01** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Irvine

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$3,053,852.77		\$321,242.02		\$169,054.09		\$3,206,040.70
Section 2105 *	\$1,516,653.00 *		\$124,028.22		\$77,128.71		\$1,563,552.51
Section 2106	\$755,407.73		\$76,129.47		\$58,834.29		\$772,702.91
Section 2107	\$1,612,892.05		\$170,146.85		\$108,670.25		\$1,674,368.65
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,948,805.55		\$701,546.56		\$423,687.34		\$7,226,664.77

NOTE:* Increases in Section 2105 allocation include: **\$501,347.25** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Irwindale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$22,861.36		\$2,286.35		\$1,304.96		\$23,842.75
Section 2105 *	\$11,352.08 *		\$882.74		\$595.37		\$11,639.45
Section 2106	\$10,036.96		\$903.70		\$820.60		\$10,120.06
Section 2107	\$12,079.02		\$1,210.97		\$838.84		\$12,451.15
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$57,329.42		\$6,283.76		\$4,559.77		\$59,053.41

NOTE: * Increases in Section 2105 allocation include: \$3,746.27 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Isleton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$11,172.53		\$1,117.36		\$637.74		\$11,652.15
Section 2105 *	\$5,547.85 *		\$431.40		\$290.96		\$5,688.29
Section 2106	\$7,742.34		\$683.07		\$635.79		\$7,789.62
Section 2107	\$5,903.11		\$591.81		\$409.95		\$6,084.97
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$31,365.83		\$3,823.64		\$2,974.44		\$32,215.03

NOTE:* Increases in Section 2105 allocation include: **\$1,830.84** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Jackson

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$61,832.86		\$6,183.87		\$3,529.50		\$64,487.23
Section 2105 *	\$30,703.85 *		\$2,387.53		\$1,610.29		\$31,481.09
Section 2106	\$20,459.84		\$1,912.67		\$1,647.30		\$20,725.21
Section 2107	\$32,669.93		\$3,275.30		\$2,268.81		\$33,676.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$146,666.48		\$14,759.37		\$10,055.90		\$151,369.95

NOTE: * Increases in Section 2105 allocation include: **\$10,132.50** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Jurupa Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,687,298.52		\$168,273.73		\$109,326.11		\$1,746,246.14
Section 2105 *	\$837,292.19 *		\$64,968.75		\$49,878.61		\$852,382.33
Section 2106	\$404,055.56		\$38,562.15		\$36,017.07		\$406,600.64
Section 2107	\$893,079.11		\$89,126.71		\$70,276.30		\$911,929.52
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,831,725.38		\$370,931.34		\$275,498.09		\$3,927,158.63

NOTE: * Increases in Section 2105 allocation include: **\$274,234.78** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Kerman

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$190,369.99		\$19,038.79		\$10,866.57		\$198,542.21
Section 2105 *	\$94,530.54 *		\$7,350.68		\$4,957.73		\$96,923.49
Section 2106	\$42,230.36		\$4,062.68		\$3,407.51		\$42,885.53
Section 2107	\$100,583.72		\$10,083.96		\$6,985.18		\$103,682.50
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$430,714.61		\$43,536.11		\$29,216.99		\$445,033.73

NOTE:* Increases in Section 2105 allocation include: \$31,195.77 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of King City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$173,021.20		\$17,489.84		\$9,844.22		\$180,666.82
Section 2105 *	\$85,917.15 *		\$6,752.65		\$4,491.29		\$88,178.51
Section 2106	\$32,202.93		\$3,062.48		\$2,577.82		\$32,687.59
Section 2107	\$91,413.43		\$9,263.55		\$6,328.00		\$94,348.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$385,554.71		\$39,568.52		\$26,241.33		\$398,881.90

NOTE: * Increases in Section 2105 allocation include: \$28,358.42 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Kingsburg

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$153,383.02		\$15,469.60		\$8,716.83		\$160,135.79
Section 2105 *	\$76,165.87 *		\$5,972.65		\$3,976.94		\$78,161.58
Section 2106	\$34,954.75		\$3,376.04		\$2,812.53		\$35,518.26
Section 2107	\$81,036.66		\$8,193.52		\$5,603.30		\$83,626.88
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$348,540.30		\$36,011.81		\$24,109.60		\$360,442.51

NOTE:* Increases in Section 2105 allocation include: \$25,141.45 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of La Canada Flintridge

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$286,038.15		\$28,606.51		\$16,327.44		\$298,317.22
Section 2105 *	\$142,035.74 *		\$11,044.68		\$7,449.18		\$145,631.24
Section 2106	\$70,324.11		\$6,702.25		\$5,662.51		\$71,363.85
Section 2107	\$151,130.86		\$15,151.53		\$10,495.50		\$155,786.89
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$654,528.86		\$66,504.97		\$44,934.63		\$676,099.20

NOTE: * Increases in Section 2105 allocation include: \$46,872.84 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of La Habra

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$836,404.75		\$83,648.35		\$47,743.09		\$872,310.01
Section 2105 *	\$415,326.99 *		\$32,295.76		\$21,782.16		\$425,840.59
Section 2106	\$210,532.68		\$20,119.23		\$16,902.61		\$213,749.30
Section 2107	\$441,922.09		\$44,304.61		\$30,689.90		\$455,536.80
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,911,686.51		\$187,867.95		\$124,617.76		\$1,974,936.70

NOTE:* Increases in Section 2105 allocation include: \$137,060.99 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of La Habra Heights

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$81,980.50		\$8,198.82		\$4,679.55		\$85,499.77
Section 2105 *	\$40,708.42 *		\$3,165.48		\$2,134.99		\$41,738.91
Section 2106	\$23,579.67		\$2,206.27		\$1,908.27		\$23,877.67
Section 2107	\$43,315.14		\$4,342.53		\$3,008.08		\$44,649.59
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$191,583.73		\$19,913.10		\$13,730.89		\$197,765.94

NOTE: * Increases in Section 2105 allocation include: **\$13,434.07** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of La Mesa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$771,699.35		\$77,803.40		\$44,049.62		\$805,453.13
Section 2105 *	\$383,196.74 *		\$30,039.09		\$20,097.06		\$393,138.77
Section 2106	\$205,328.49		\$19,789.17		\$16,444.00		\$208,673.66
Section 2107	\$407,734.41		\$41,208.82		\$28,315.69		\$420,627.54
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,775,458.99		\$176,340.48		\$116,406.37		\$1,835,393.10

NOTE: * Increases in Section 2105 allocation include: \$126,457.77 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of La Mirada

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$668,194.53		\$66,825.74		\$38,141.43		\$696,878.84
Section 2105 *	\$331,800.16 *		\$25,800.73		\$17,401.53		\$340,199.36
Section 2106	\$157,866.48		\$15,122.25		\$12,693.39		\$160,295.34
Section 2107	\$353,046.69		\$35,394.47		\$24,517.82		\$363,923.34
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,518,407.86		\$150,643.19		\$100,254.17		\$1,568,796.88

NOTE: * Increases in Section 2105 allocation include: \$109,496.51 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of La Palma

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$215,825.91		\$21,584.62		\$12,319.63		\$225,090.90
Section 2105 *	\$107,170.99 *		\$8,333.60		\$5,620.67		\$109,883.92
Section 2106	\$57,887.25		\$5,488.35		\$4,658.33		\$58,717.27
Section 2107	\$114,033.57		\$11,432.36		\$7,919.22		\$117,546.71
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$498,917.72		\$50,838.93		\$34,517.85		\$515,238.80

NOTE: * Increases in Section 2105 allocation include: \$35,367.22 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of La Puente

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$573,982.50		\$57,403.65		\$32,763.68		\$598,622.47
Section 2105 *	\$285,018.01 *		\$22,162.96		\$14,948.00		\$292,232.97
Section 2106	\$136,284.87		\$13,046.49		\$10,960.08		\$138,371.28
Section 2107	\$303,268.91		\$30,404.03		\$21,060.94		\$312,612.00
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,304,554.29		\$129,017.13		\$85,732.70		\$1,347,838.72

NOTE: * Increases in Section 2105 allocation include: \$94,058.06 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of La Quinta

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$588,027.61		\$58,808.30		\$33,565.39		\$613,270.52
Section 2105 *	\$291,992.29 *		\$22,705.27		\$15,313.77		\$299,383.79
Section 2106	\$143,509.15		\$13,736.91		\$11,335.18		\$145,910.88
Section 2107	\$310,689.77		\$31,148.00		\$21,576.29		\$320,261.48
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,340,218.82		\$132,398.48		\$87,790.63		\$1,384,826.67

NOTE:* Increases in Section 2105 allocation include: \$96,359.62 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of La Verne

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$450,753.64		\$45,079.61		\$25,729.61		\$470,103.64
Section 2105 *	\$223,827.23 *		\$17,404.77		\$11,738.80		\$229,493.20
Section 2106	\$108,056.26		\$10,331.40		\$8,692.93		\$109,694.73
Section 2107	\$238,159.80		\$23,876.56		\$16,539.34		\$245,497.02
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,026,796.93		\$102,692.34		\$68,700.68		\$1,060,788.59

NOTE: * Increases in Section 2105 allocation include: **\$73,864.64** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Lafayette

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$323,143.15		\$32,645.68		\$18,445.44		\$337,343.39
Section 2105 *	\$160,460.68 *		\$12,604.16		\$8,415.49		\$164,649.35
Section 2106	\$84,789.30		\$8,112.61		\$6,814.80		\$86,087.11
Section 2107	\$170,735.63		\$17,290.89		\$11,856.98		\$176,169.54
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$744,128.76		\$75,653.34		\$50,532.71		\$769,249.39

NOTE: * Increases in Section 2105 allocation include: \$52,953.21 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Laguna Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$335,626.20		\$33,565.78		\$19,157.99		\$350,033.99
Section 2105 *	\$166,659.29 *		\$12,959.40		\$8,740.58		\$170,878.11
Section 2106	\$87,354.86		\$8,312.78		\$7,022.04		\$88,645.60
Section 2107	\$177,331.16		\$17,778.22		\$12,315.01		\$182,794.37
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$772,971.51		\$78,616.18		\$53,235.62		\$798,352.07

NOTE: * Increases in Section 2105 allocation include: **\$54,998.80** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Laguna Hills

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$447,576.64		\$44,761.88		\$25,548.27		\$466,790.25
Section 2105 *	\$222,249.65 *		\$17,282.10		\$11,656.06		\$227,875.69
Section 2106	\$114,891.61		\$10,952.15		\$9,230.87		\$116,612.89
Section 2107	\$236,481.19		\$23,708.27		\$16,422.77		\$243,766.69
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,027,199.09		\$102,704.40		\$68,857.97		\$1,061,045.52

NOTE:* Increases in Section 2105 allocation include: **\$73,344.03** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Laguna Niguel

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$895,735.70		\$89,582.00		\$51,129.78		\$934,187.92
Section 2105 *	\$444,788.51 *		\$34,586.68		\$23,327.29		\$456,047.90
Section 2106	\$225,126.47		\$21,518.03		\$18,073.23		\$228,571.27
Section 2107	\$473,270.13		\$47,447.39		\$32,866.91		\$487,850.61
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,046,420.81		\$200,634.10		\$132,897.21		\$2,114,157.70

NOTE: * Increases in Section 2105 allocation include: \$146,783.51 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Laguna Woods

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$248,165.35		\$24,818.87		\$14,165.61		\$258,818.61
Section 2105 *	\$123,229.54 *		\$9,582.31		\$6,462.87		\$126,348.98
Section 2106	\$65,841.89		\$6,250.79		\$5,296.40		\$66,796.28
Section 2107	\$131,120.43		\$13,145.39		\$9,105.84		\$135,159.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$572,357.21		\$57,797.36		\$39,030.72		\$591,123.85

NOTE:* Increases in Section 2105 allocation include: **\$40,666.67** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lake Elsinore

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$731,942.35		\$75,088.11		\$40,065.99		\$766,964.47
Section 2105 *	\$363,528.24 *		\$28,990.74		\$18,279.58		\$374,239.40
Section 2106	\$177,293.61		\$17,428.94		\$13,453.00		\$181,269.55
Section 2107	\$386,520.35		\$39,770.65		\$25,754.96		\$400,536.04
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,666,784.55		\$168,778.44		\$105,053.53		\$1,730,509.46

NOTE: * Increases in Section 2105 allocation include: **\$120,240.74** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Lake Forest

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,042,064.15		\$104,770.94		\$59,482.40		\$1,087,352.69
Section 2105 *	\$517,449.69 *		\$40,450.97		\$27,138.07		\$530,762.59
Section 2106	\$261,119.27		\$25,098.66		\$20,960.35		\$265,257.58
Section 2107	\$550,584.12		\$55,492.26		\$38,236.09		\$567,840.29
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,378,717.23		\$233,312.83		\$153,316.91		\$2,458,713.15

NOTE: * Increases in Section 2105 allocation include: **\$170,762.24** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lakeport

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$68,120.71		\$6,812.71		\$3,888.42		\$71,045.00
Section 2105 *	\$33,826.17 *		\$2,630.32		\$1,774.04		\$34,682.45
Section 2106	\$20,805.22		\$1,940.55		\$1,682.14		\$21,063.63
Section 2107	\$35,992.19		\$3,608.37		\$2,499.53		\$37,101.03
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$160,744.29		\$16,991.95		\$11,844.13		\$165,892.11

NOTE: * Increases in Section 2105 allocation include: **\$11,162.89** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lakewood

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,107,643.27		\$110,774.76		\$63,225.74		\$1,155,192.29
Section 2105 *	\$550,013.80 *		\$42,768.99		\$28,845.92		\$563,936.87
Section 2106	\$258,533.07		\$24,804.58		\$20,778.33		\$262,559.32
Section 2107	\$585,233.44		\$58,672.20		\$40,642.36		\$603,263.28
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,508,923.58		\$244,520.53		\$160,992.35		\$2,592,451.76

NOTE:* Increases in Section 2105 allocation include: **\$181,508.63** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lancaster

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,099,273.59		\$211,660.09		\$119,256.47		\$2,191,677.21
Section 2105 *	\$1,042,444.46 *		\$81,719.77		\$54,409.20		\$1,069,755.03
Section 2106	\$485,633.88		\$47,030.43		\$38,837.62		\$493,826.69
Section 2107	\$1,109,100.83		\$112,106.43		\$76,659.67		\$1,144,547.59
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,746,452.76		\$462,516.72		\$299,162.96		\$4,909,806.52

NOTE:* Increases in Section 2105 allocation include: **\$344,105.87** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Larkspur

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$164,119.82		\$16,413.53		\$9,368.18		\$171,165.17
Section 2105 *	\$81,495.69 *		\$6,337.09		\$4,274.11		\$83,558.67
Section 2106	\$50,692.80		\$4,784.48		\$4,084.09		\$51,393.19
Section 2107	\$86,714.20		\$8,693.48		\$6,021.99		\$89,385.69
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$386,022.51		\$39,228.58		\$26,748.37		\$398,502.72

NOTE: * Increases in Section 2105 allocation include: **\$26,894.18** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lathrop

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$254,053.68		\$26,253.96		\$14,287.26		\$266,020.38
Section 2105 *	\$126,162.64 *		\$10,136.38		\$6,518.38		\$129,780.64
Section 2106	\$64,415.07		\$6,331.63		\$5,051.45		\$65,695.25
Section 2107	\$134,205.54		\$13,905.49		\$9,184.04		\$138,926.99
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$582,836.93		\$60,627.46		\$39,041.13		\$604,423.26

NOTE: * Increases in Section 2105 allocation include: \$41,668.85 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lawndale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$445,326.23		\$44,536.82		\$25,419.81		\$464,443.24
Section 2105 *	\$221,132.16 *		\$17,195.20		\$11,597.45		\$226,729.91
Section 2106	\$106,812.99		\$10,211.82		\$8,593.07		\$108,431.74
Section 2107	\$235,292.19		\$23,589.06		\$16,340.20		\$242,541.05
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,014,563.57		\$101,532.90		\$67,950.53		\$1,048,145.94

NOTE:* Increases in Section 2105 allocation include: **\$72,975.26** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lemon Grove

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$345,911.81		\$34,594.44		\$19,745.10		\$360,761.15
Section 2105 *	\$171,766.73 *		\$13,356.56		\$9,008.44		\$176,114.85
Section 2106	\$94,686.28		\$9,021.19		\$7,591.67		\$96,115.80
Section 2107	\$182,765.67		\$18,323.05		\$12,692.42		\$188,396.30
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$801,130.49		\$81,295.24		\$55,037.63		\$827,388.10

NOTE:* Increases in Section 2105 allocation include: **\$56,684.30** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lemoore

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$337,042.63		\$33,707.44		\$19,238.84		\$351,511.23
Section 2105 *	\$167,362.64 *		\$13,014.09		\$8,777.47		\$171,599.26
Section 2106	\$60,075.74		\$5,688.50		\$4,847.40		\$60,916.84
Section 2107	\$178,079.56		\$17,853.25		\$12,366.99		\$183,565.82
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$748,560.57		\$76,263.28		\$51,230.70		\$773,593.15

NOTE: * Increases in Section 2105 allocation include: **\$55,230.91** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lincoln

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$579,859.44		\$59,847.55		\$32,923.87		\$606,783.12
Section 2105 *	\$287,943.77 *		\$23,106.52		\$15,021.08		\$296,029.21
Section 2106	\$162,199.30		\$15,747.66		\$12,885.58		\$165,061.38
Section 2107	\$306,352.76		\$31,698.44		\$21,163.91		\$316,887.29
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,342,355.27		\$136,400.17		\$87,994.44		\$1,390,761.00

NOTE: * Increases in Section 2105 allocation include: \$95,051.57 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Lindsay

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$163,742.43		\$16,747.15		\$9,265.41		\$171,224.17
Section 2105 *	\$81,311.77 *		\$6,465.90		\$4,227.22		\$83,550.45
Section 2106	\$39,949.20		\$3,847.47		\$3,198.14		\$40,598.53
Section 2107	\$86,504.95		\$8,870.18		\$5,955.93		\$89,419.20
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$374,508.35		\$38,930.70		\$25,646.70		\$387,792.35

NOTE: * Increases in Section 2105 allocation include: \$26,846.46 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Live Oak

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$116,371.77		\$11,638.27		\$6,642.65		\$121,367.39
Section 2105 *	\$57,785.82 *		\$4,493.42		\$3,030.62		\$59,248.62
Section 2106	\$31,095.44		\$2,932.22		\$2,503.61		\$31,524.05
Section 2107	\$61,486.08		\$6,164.25		\$4,269.99		\$63,380.34
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$268,739.11		\$27,228.16		\$18,446.87		\$277,520.40

NOTE:* Increases in Section 2105 allocation include: **\$19,069.75** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Livermore

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,129,326.48		\$112,943.28		\$64,463.45		\$1,177,806.31
Section 2105 *	\$560,780.85 *		\$43,606.23		\$29,410.60		\$574,976.48
Section 2106	\$287,289.04		\$27,454.07		\$23,009.82		\$291,733.29
Section 2107	\$596,689.91		\$59,820.76		\$41,437.97		\$615,072.70
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,581,586.28		\$251,324.34		\$165,821.84		\$2,667,088.78

NOTE: * Increases in Section 2105 allocation include: \$185,061.83 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Livingston

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$186,001.58		\$18,601.91		\$10,617.22		\$193,986.27
Section 2105 *	\$92,361.36 *		\$7,182.00		\$4,843.97		\$94,699.39
Section 2106	\$36,987.93		\$3,462.99		\$2,998.35		\$37,452.57
Section 2107	\$98,275.64		\$9,852.56		\$6,824.89		\$101,303.31
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$416,626.51		\$42,099.46		\$28,284.43		\$430,441.54

NOTE: * Increases in Section 2105 allocation include: **\$30,479.93** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Lodi

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$841,236.48		\$84,266.61		\$48,018.89		\$877,484.20
Section 2105 *	\$417,726.26 *		\$32,534.46		\$21,907.99		\$428,352.73
Section 2106	\$202,269.11		\$19,438.58		\$16,033.33		\$205,674.36
Section 2107	\$444,474.97		\$44,632.07		\$30,867.19		\$458,239.85
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,913,206.82		\$188,371.72		\$124,327.40		\$1,977,251.14

NOTE:* Increases in Section 2105 allocation include: \$137,852.76 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Loma Linda

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$310,704.79		\$31,262.22		\$17,677.73		\$324,289.28
Section 2105 *	\$154,286.72 *		\$12,070.02		\$8,065.23		\$158,291.51
Section 2106	\$78,385.29		\$7,532.29		\$6,280.05		\$79,637.53
Section 2107	\$164,156.70		\$16,558.13		\$11,363.48		\$169,351.35
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$712,533.50		\$72,422.66		\$48,386.49		\$736,569.67

NOTE:* Increases in Section 2105 allocation include: \$50,924.98 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Lomita

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$280,015.04		\$28,004.14		\$15,983.63		\$292,035.55
Section 2105 *	\$139,044.90 *		\$10,812.11		\$7,292.32		\$142,564.69
Section 2106	\$68,944.38		\$6,569.54		\$5,551.69		\$69,962.23
Section 2107	\$147,948.49		\$14,832.48		\$10,274.49		\$152,506.48
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$640,952.81		\$65,218.27		\$44,102.13		\$662,068.95

NOTE: * Increases in Section 2105 allocation include: \$45,885.85 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Lompoc

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$570,262.74		\$57,342.76		\$32,551.35		\$595,054.15
Section 2105 *	\$283,170.93 *		\$22,139.44		\$14,851.13		\$290,459.24
Section 2106	\$119,068.87		\$11,368.11		\$9,546.75		\$120,890.23
Section 2107	\$301,303.52		\$30,371.77		\$20,924.45		\$310,750.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,279,806.06		\$127,222.08		\$83,873.68		\$1,323,154.46

NOTE:* Increases in Section 2105 allocation include: **\$93,448.50** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Long Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$6,548,761.76		\$654,937.83		\$373,811.98		\$6,829,887.61
Section 2105 *	\$3,251,867.66 *		\$252,864.72		\$170,546.81		\$3,334,185.57
Section 2106	\$1,504,955.75		\$144,688.11		\$120,883.56		\$1,528,760.30
Section 2107	\$3,460,098.06		\$346,889.89		\$240,291.39		\$3,566,696.56
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$14,775,683.23		\$1,409,380.55		\$915,533.74		\$15,269,530.04

NOTE:* Increases in Section 2105 allocation include: **\$1,073,140.44** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Loomis

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$89,261.16		\$8,926.96		\$5,095.15		\$93,092.97
Section 2105 *	\$44,323.73 *		\$3,446.61		\$2,324.59		\$45,445.75
Section 2106	\$29,032.45		\$2,689.28		\$2,332.21		\$29,389.52
Section 2107	\$47,161.95		\$4,728.19		\$3,275.23		\$48,614.91
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$211,779.29		\$21,791.04		\$15,027.18		\$218,543.15

NOTE:* Increases in Section 2105 allocation include: **\$14,627.16** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Los Alamitos

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$162,425.40		\$16,244.07		\$9,271.46		\$169,398.01
Section 2105 *	\$80,654.32 *		\$6,271.67		\$4,229.98		\$82,696.01
Section 2106	\$44,752.20		\$4,229.37		\$3,604.72		\$45,376.85
Section 2107	\$85,818.93		\$8,603.72		\$5,959.82		\$88,462.83
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$376,650.85		\$38,348.83		\$26,065.98		\$388,933.70

NOTE: * Increases in Section 2105 allocation include: **\$26,616.52** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Los Altos

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$394,123.83		\$39,675.51		\$22,260.56		\$411,538.78
Section 2105 *	\$195,717.12 *		\$15,318.30		\$10,156.09		\$200,879.33
Section 2106	\$105,367.69		\$10,078.96		\$8,682.60		\$106,764.05
Section 2107	\$208,210.21		\$21,014.26		\$14,309.39		\$214,915.08
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$909,418.85		\$92,087.03		\$61,408.64		\$940,097.24

NOTE: * Increases in Section 2105 allocation include: \$64,625.87 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Los Altos Hills

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$119,694.42		\$11,970.57		\$6,832.32		\$124,832.67
Section 2105 *	\$59,435.73 *		\$4,621.71		\$3,117.15		\$60,940.29
Section 2106	\$35,351.05		\$3,320.26		\$2,942.13		\$35,729.18
Section 2107	\$63,241.64		\$6,340.25		\$4,391.90		\$65,189.99
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$279,722.84		\$28,252.79		\$19,283.50		\$288,692.13

NOTE: * Increases in Section 2105 allocation include: **\$19,614.23** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Los Angeles

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$54,204,863.94		\$5,420,996.75		\$3,094,085.23		\$56,531,775.46
Section 2105 *	\$26,916,087.72 *		\$2,092,990.80		\$1,411,635.88		\$27,597,442.64
Section 2106	\$12,421,763.90		\$1,194,689.50		\$997,656.41		\$12,618,796.99
Section 2107	\$28,639,634.36		\$2,871,247.95		\$1,988,919.76		\$29,521,962.55
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
Total Apportionments from Highway Users Tax Fund	\$122,202,349.92		\$11,599,925.00		\$7,512,297.28		\$126,289,977.64

NOTE: * Increases in Section 2105 allocation include: **\$8,882,508.38** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Los Banos

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$489,660.50		\$49,206.16		\$27,614.89		\$511,251.77
Section 2105 *	\$243,161.26 *		\$18,997.99		\$12,598.93		\$249,560.32
Section 2106	\$89,511.22		\$8,502.28		\$7,158.19		\$90,855.31
Section 2107	\$258,675.86		\$26,062.20		\$17,751.22		\$266,986.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,087,008.84		\$108,768.63		\$71,123.23		\$1,124,654.24

NOTE:* Increases in Section 2105 allocation include: **\$80,298.60** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Los Gatos

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$407,744.68		\$40,778.31		\$23,274.61		\$425,248.38
Section 2105 *	\$202,470.59 *		\$15,744.08		\$10,618.73		\$207,595.94
Section 2106	\$108,873.59		\$10,347.99		\$9,059.90		\$110,161.68
Section 2107	\$215,435.63		\$21,598.36		\$14,961.23		\$222,072.76
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$940,524.49		\$94,468.74		\$63,914.47		\$971,078.76

NOTE:* Increases in Section 2105 allocation include: **\$66,816.80** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Loyalton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$11,754.99		\$1,175.61		\$670.99		\$12,259.61
Section 2105 *	\$5,837.09 *		\$453.89		\$306.13		\$5,984.85
Section 2106	\$5,962.13		\$509.73		\$494.48		\$5,977.38
Section 2107	\$6,210.85		\$622.67		\$431.32		\$6,402.20
Section 2107 (Snow Removal)	\$3,378.00				\$0.00		\$3,378.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$34,143.06		\$3,761.90		\$2,902.92		\$35,002.04

NOTE:* Increases in Section 2105 allocation include: \$1,926.28 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Lynwood

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$970,250.17		\$97,034.15		\$55,383.16		\$1,011,901.16
Section 2105 *	\$481,789.57 *		\$37,463.88		\$25,267.84		\$493,985.61
Section 2106	\$227,059.77		\$21,777.41		\$18,250.58		\$230,586.60
Section 2107	\$512,640.52		\$51,394.44		\$35,601.04		\$528,433.92
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,199,240.03		\$215,169.88		\$142,002.62		\$2,272,407.29

NOTE: * Increases in Section 2105 allocation include: \$158,994.13 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Madera

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$834,101.07		\$83,457.71		\$47,236.82		\$870,321.96
Section 2105 *	\$414,199.10 *		\$32,222.16		\$21,551.18		\$424,870.08
Section 2106	\$120,680.55		\$11,540.67		\$9,602.02		\$122,619.20
Section 2107	\$440,659.43		\$44,203.64		\$30,364.47		\$454,498.60
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,817,140.15		\$178,924.18		\$116,254.49		\$1,879,809.84

NOTE:* Increases in Section 2105 allocation include: \$136,748.62 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Malibu

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$182,215.62		\$18,223.28		\$10,401.11		\$190,037.79
Section 2105 *	\$90,481.39 *		\$7,035.82		\$4,745.37		\$92,771.84
Section 2106	\$46,540.99		\$4,414.74		\$3,752.39		\$47,203.34
Section 2107	\$96,275.28		\$9,652.02		\$6,685.97		\$99,241.33
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$418,513.28		\$42,325.86		\$28,584.84		\$432,254.30

NOTE: * Increases in Section 2105 allocation include: **\$29,859.53** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Mammoth Lakes

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$109,948.92		\$10,997.51		\$6,261.07		\$114,685.36
Section 2105 *	\$54,597.11 *		\$4,246.03		\$2,856.53		\$55,986.61
Section 2106	\$56,537.25		\$5,327.95		\$4,541.21		\$57,323.99
Section 2107	\$58,090.70		\$5,824.87		\$4,024.70		\$59,890.87
Section 2107 (Snow Removal)	\$1,248,635.00				\$0.00		\$1,248,635.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$1,529,808.98		\$28,396.36		\$19,683.51		\$1,538,521.83

NOTE: * Increases in Section 2105 allocation include: **\$18,019.84** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Manhattan Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$487,713.03		\$48,775.90		\$27,839.31		\$508,649.62
Section 2105 *	\$242,179.86 *		\$18,831.87		\$12,701.32		\$248,310.41
Section 2106	\$116,522.72		\$11,145.73		\$9,372.90		\$118,295.55
Section 2107	\$257,687.65		\$25,834.31		\$17,895.48		\$265,626.48
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,110,103.26		\$110,587.81		\$73,809.01		\$1,146,882.06

NOTE: * Increases in Section 2105 allocation include: **\$79,921.15** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Manteca

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$941,021.52		\$96,484.74		\$52,753.61		\$984,752.65
Section 2105 *	\$467,316.82 *		\$37,251.76		\$24,068.14		\$480,500.44
Section 2106	\$225,599.75		\$22,199.05		\$17,574.79		\$230,224.01
Section 2107	\$497,080.64		\$51,103.45		\$33,910.73		\$514,273.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,138,518.73		\$214,539.00		\$135,807.27		\$2,217,250.46

NOTE: * Increases in Section 2105 allocation include: \$154,371.49 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Maricopa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$15,420.31		\$1,562.18		\$878.79		\$16,103.70
Section 2105 *	\$7,657.19 *		\$603.14		\$400.93		\$7,859.40
Section 2106	\$6,732.48		\$588.01		\$554.09		\$6,766.40
Section 2107	\$8,147.29		\$827.42		\$564.90		\$8,409.81
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$38,957.27		\$4,580.75		\$3,398.71		\$40,139.31

NOTE:* Increases in Section 2105 allocation include: \$2,527.16 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Marina

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$372,453.23		\$37,248.83		\$21,260.12		\$388,441.94
Section 2105 *	\$184,946.19 *		\$14,381.39		\$9,699.65		\$189,627.93
Section 2106	\$63,793.39		\$6,070.40		\$5,103.33		\$64,760.46
Section 2107	\$196,789.05		\$19,728.96		\$13,666.29		\$202,851.72
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$823,981.86		\$83,429.58		\$55,729.39		\$851,682.05

NOTE: * Increases in Section 2105 allocation include: \$61,033.61 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Martinez

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$488,361.67		\$48,840.77		\$27,876.33		\$509,326.11
Section 2105 *	\$242,501.96 *		\$18,856.91		\$12,718.21		\$248,640.66
Section 2106	\$125,686.69		\$11,938.73		\$10,094.59		\$127,530.83
Section 2107	\$258,030.35		\$25,868.67		\$17,919.28		\$265,979.74
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,120,580.67		\$111,505.08		\$74,608.41		\$1,157,477.34

NOTE: * Increases in Section 2105 allocation include: \$80,027.44 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Marysville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$170,328.26		\$17,034.43		\$9,722.56		\$177,640.13
Section 2105 *	\$84,578.56 *		\$6,576.82		\$4,435.79		\$86,719.59
Section 2106	\$41,137.76		\$3,858.21		\$3,318.66		\$41,677.31
Section 2107	\$89,994.50		\$9,022.34		\$6,249.79		\$92,767.05
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$389,039.08		\$39,491.80		\$26,726.80		\$401,804.08

NOTE:* Increases in Section 2105 allocation include: **\$27,911.55** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Maywood

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$397,578.20		\$39,761.56		\$22,694.29		\$414,645.47
Section 2105 *	\$197,422.31 *		\$15,351.53		\$10,353.97		\$202,419.87
Section 2106	\$95,875.11		\$9,159.79		\$7,714.61		\$97,320.29
Section 2107	\$210,064.06		\$21,059.84		\$14,588.20		\$216,535.70
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$906,939.68		\$91,332.72		\$61,351.07		\$936,921.33

NOTE:* Increases in Section 2105 allocation include: \$65,150.82 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of McFarland

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$184,558.66		\$18,457.60		\$10,534.85		\$192,481.41
Section 2105 *	\$91,644.87 *		\$7,126.29		\$4,806.39		\$93,964.77
Section 2106	\$27,929.87		\$2,621.33		\$2,247.19		\$28,304.01
Section 2107	\$97,513.26		\$9,776.13		\$6,771.95		\$100,517.44
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$404,646.66		\$40,981.35		\$27,360.38		\$418,267.63

NOTE: * Increases in Section 2105 allocation include: **\$30,243.48** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Mendota

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$147,961.62		\$14,860.61		\$8,438.01		\$154,384.22
Section 2105 *	\$73,472.48 *		\$5,737.53		\$3,849.73		\$75,360.28
Section 2106	\$33,891.42		\$3,258.88		\$2,735.36		\$34,414.94
Section 2107	\$78,175.94		\$7,870.97		\$5,424.07		\$80,622.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$336,501.46		\$34,727.99		\$23,447.17		\$347,782.28

NOTE:* Increases in Section 2105 allocation include: \$24,247.72 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Menifee

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,130,259.79		\$110,830.36		\$72,035.52		\$1,169,054.63
Section 2105 *	\$554,856.38 *		\$42,790.45		\$32,865.26		\$564,781.57
Section 2106	\$271,684.03		\$25,534.79		\$23,868.26		\$273,350.56
Section 2107	\$597,914.96		\$58,701.65		\$46,305.40		\$610,311.21
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,562,215.16		\$245,357.25		\$182,574.44		\$2,624,997.97

NOTE:* Increases in Section 2105 allocation include: \$178,510.75 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Menlo Park

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$432,466.22		\$43,550.52		\$24,567.47		\$451,449.27
Section 2105 *	\$214,751.46 *		\$16,814.41		\$11,208.59		\$220,357.28
Section 2106	\$124,593.67		\$11,907.28		\$10,039.98		\$126,460.97
Section 2107	\$228,483.13		\$23,066.67		\$15,792.30		\$235,757.50
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,006,294.48		\$101,338.88		\$67,608.34		\$1,040,025.02

NOTE:* Increases in Section 2105 allocation include: **\$70,888.45** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Merced

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,072,047.35		\$107,406.79		\$61,193.88		\$1,118,260.26
Section 2105 *	\$532,338.21 *		\$41,468.65		\$27,918.90		\$545,887.96
Section 2106	\$190,320.02		\$18,085.58		\$15,375.99		\$193,029.61
Section 2107	\$566,426.01		\$56,888.35		\$39,336.25		\$583,978.11
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,368,631.59		\$231,349.37		\$151,325.02		\$2,448,655.94

NOTE: * Increases in Section 2105 allocation include: **\$175,675.55** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Mill Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$187,603.33		\$18,874.63		\$10,708.65		\$195,769.31
Section 2105 *	\$93,156.74 *		\$7,287.30		\$4,885.68		\$95,558.36
Section 2106	\$57,259.49		\$5,441.90		\$4,611.24		\$58,090.15
Section 2107	\$99,121.92		\$9,997.01		\$6,883.66		\$102,235.27
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$440,141.48		\$44,600.84		\$30,089.23		\$454,653.09

NOTE: * Increases in Section 2105 allocation include: **\$30,742.41** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Millbrae

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$294,125.30		\$29,926.42		\$16,675.78		\$307,375.94
Section 2105 *	\$146,056.37 *		\$11,554.28		\$7,608.10		\$150,002.55
Section 2106	\$86,269.05		\$8,307.41		\$6,943.37		\$87,633.09
Section 2107	\$155,390.04		\$15,850.62		\$10,719.41		\$160,521.25
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$686,840.76		\$70,638.73		\$46,946.66		\$710,532.83

NOTE: * Increases in Section 2105 allocation include: \$48,217.78 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Milpitas

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$947,177.03		\$94,726.62		\$54,066.12		\$987,837.53
Section 2105 *	\$470,332.33 *		\$36,572.97		\$24,666.96		\$482,238.34
Section 2106	\$246,559.44		\$23,508.84		\$20,516.65		\$249,551.63
Section 2107	\$500,449.62		\$50,172.25		\$34,754.43		\$515,867.44
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,172,018.42		\$212,480.68		\$141,504.16		\$2,242,994.94

NOTE:* Increases in Section 2105 allocation include: \$155,213.15 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Mission Viejo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,333,357.67		\$133,348.32		\$76,109.82		\$1,390,596.17
Section 2105 *	\$662,095.02 *		\$51,484.41		\$34,724.11		\$678,855.32
Section 2106	\$332,769.49		\$31,835.48		\$26,707.69		\$337,897.28
Section 2107	\$704,491.71		\$70,628.36		\$48,924.42		\$726,195.65
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,042,713.89		\$297,296.57		\$196,466.04		\$3,143,544.42

NOTE:* Increases in Section 2105 allocation include: **\$218,496.27** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Modesto

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,800,229.76		\$280,049.34		\$159,840.82		\$2,920,438.28
Section 2105 *	\$1,390,488.29 *		\$108,124.15		\$72,925.28		\$1,425,687.16
Section 2106	\$635,203.64		\$61,196.35		\$50,762.98		\$645,637.01
Section 2107	\$1,479,526.94		\$148,329.02		\$102,747.84		\$1,525,108.12
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,315,448.63		\$607,698.86		\$396,276.92		\$6,526,870.57

NOTE:* Increases in Section 2105 allocation include: \$458,871.45 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Monrovia

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$529,292.34		\$52,934.22		\$30,212.71		\$552,013.85
Section 2105 *	\$262,826.57 *		\$20,437.35		\$13,784.15		\$269,479.77
Section 2106	\$126,047.50		\$12,061.84		\$10,137.88		\$127,971.46
Section 2107	\$279,656.44		\$28,036.78		\$19,421.14		\$288,272.08
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,203,822.85		\$119,470.19		\$79,555.88		\$1,243,737.16

NOTE: * Increases in Section 2105 allocation include: \$86,734.72 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Montague

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$20,160.88		\$2,016.28		\$1,150.81		\$21,026.35
Section 2105 *	\$10,011.13 *		\$778.46		\$525.04		\$10,264.55
Section 2106	\$10,854.42		\$1,012.71		\$519.53		\$11,347.60
Section 2107	\$10,652.18		\$1,067.93		\$739.76		\$10,980.35
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$52,678.61		\$5,875.38		\$3,935.14		\$54,618.85

NOTE:* Increases in Section 2105 allocation include: \$3,303.75 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Montclair

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$496,873.46		\$49,692.02		\$28,362.19		\$518,203.29
Section 2105 *	\$246,728.59 *		\$19,185.58		\$12,939.88		\$252,974.29
Section 2106	\$122,485.65		\$11,736.94		\$9,833.97		\$124,388.62
Section 2107	\$262,527.62		\$26,319.54		\$18,231.60		\$270,615.56
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,134,615.32		\$112,934.08		\$75,367.64		\$1,172,181.76

NOTE: * Increases in Section 2105 allocation include: **\$81,422.27** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Monte Sereno

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$48,529.04		\$4,853.36		\$2,770.10		\$50,612.30
Section 2105 *	\$24,097.69 *		\$1,873.83		\$1,263.82		\$24,707.70
Section 2106	\$17,186.66		\$1,583.99		\$1,430.69		\$17,339.96
Section 2107	\$25,640.78		\$2,570.60		\$1,780.66		\$26,430.72
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$116,454.17		\$11,881.78		\$8,245.27		\$120,090.68

NOTE: * Increases in Section 2105 allocation include: \$7,952.42 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Montebello

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$870,782.82		\$87,086.48		\$49,705.44		\$908,163.86
Section 2105 *	\$432,397.85 *		\$33,623.19		\$22,677.45		\$443,343.59
Section 2106	\$204,274.32		\$19,585.86		\$16,420.59		\$207,439.59
Section 2107	\$460,086.04		\$46,125.63		\$31,951.32		\$474,260.35
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,975,041.03		\$193,921.16		\$128,254.80		\$2,040,707.39

NOTE:* Increases in Section 2105 allocation include: \$142,694.50 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Monterey

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$405,613.42		\$40,565.16		\$23,152.95		\$423,025.63
Section 2105 *	\$201,412.29 *		\$15,661.79		\$10,563.23		\$206,510.85
Section 2106	\$69,045.68		\$6,575.24		\$5,522.08		\$70,098.84
Section 2107	\$214,309.54		\$21,485.47		\$14,883.03		\$220,911.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$896,380.93		\$90,287.66		\$60,121.29		\$926,547.30

NOTE:* Increases in Section 2105 allocation include: \$66,467.55 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Monterey Park

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$860,801.66		\$86,088.27		\$49,135.70		\$897,754.23
Section 2105 *	\$427,441.58 *		\$33,237.79		\$22,417.52		\$438,261.85
Section 2106	\$201,987.90		\$19,365.94		\$16,236.96		\$205,116.88
Section 2107	\$454,812.43		\$45,596.92		\$31,585.09		\$468,824.26
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,952,543.57		\$191,788.92		\$126,875.27		\$2,017,457.22

NOTE:* Increases in Section 2105 allocation include: \$141,058.90 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Moorpark

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$497,416.20		\$49,746.30		\$28,393.17		\$518,769.33
Section 2105 *	\$246,998.09 *		\$19,206.53		\$12,954.01		\$253,250.61
Section 2106	\$131,349.06		\$12,463.68		\$10,556.09		\$133,256.65
Section 2107	\$262,814.38		\$26,348.29		\$18,251.52		\$270,911.15
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,144,577.73		\$113,764.80		\$76,154.79		\$1,182,187.74

NOTE: * Increases in Section 2105 allocation include: **\$81,511.20** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Moraga

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$218,751.39		\$21,877.20		\$12,486.62		\$228,141.97
Section 2105 *	\$108,623.69 *		\$8,446.56		\$5,696.86		\$111,373.39
Section 2106	\$58,948.67		\$5,568.53		\$4,742.49		\$59,774.71
Section 2107	\$115,579.31		\$11,587.33		\$8,026.57		\$119,140.07
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$505,903.06		\$51,479.62		\$34,952.54		\$522,430.14

NOTE: * Increases in Section 2105 allocation include: \$35,846.62 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Moreno Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,621,518.53		\$263,794.68		\$148,475.54		\$2,736,837.67
Section 2105 *	\$1,301,796.85 *		\$101,848.40		\$67,740.02		\$1,335,905.23
Section 2106	\$623,076.00		\$60,224.97		\$48,771.46		\$634,529.51
Section 2107	\$1,384,961.93		\$139,719.68		\$95,442.08		\$1,429,239.53
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$5,941,353.31		\$575,587.73		\$370,429.10		\$6,146,511.94

NOTE: * Increases in Section 2105 allocation include: \$429,788.51 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Morgan Hill

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$532,760.62		\$54,540.09		\$30,410.68		\$556,890.03
Section 2105 *	\$264,548.78 *		\$21,057.36		\$13,874.47		\$271,731.67
Section 2106	\$140,782.93		\$13,705.22		\$11,715.06		\$142,773.09
Section 2107	\$281,488.95		\$28,887.33		\$19,548.40		\$290,827.88
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,225,581.28		\$124,190.00		\$81,548.61		\$1,268,222.67

NOTE:* Increases in Section 2105 allocation include: **\$87,303.06** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Morro Bay

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$140,424.50		\$14,043.77		\$8,015.62		\$146,452.65
Section 2105 *	\$69,729.51 *		\$5,422.16		\$3,657.02		\$71,494.65
Section 2106	\$47,306.30		\$4,495.35		\$3,795.31		\$48,006.34
Section 2107	\$74,194.58		\$7,438.33		\$5,152.55		\$76,480.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$334,654.89		\$34,399.61		\$23,620.50		\$345,434.00

NOTE:* Increases in Section 2105 allocation include: \$23,011.25 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Mountain View

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,009,142.26		\$101,649.22		\$57,266.17		\$1,053,525.31
Section 2105 *	\$501,116.34 *		\$39,245.71		\$26,126.94		\$514,235.11
Section 2106	\$246,974.63		\$25,197.63		\$6,348.13		\$265,824.13
Section 2107	\$533,148.62		\$53,838.83		\$36,811.47		\$550,175.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,297,881.85		\$227,431.39		\$134,052.71		\$2,391,260.53

NOTE:* Increases in Section 2105 allocation include: **\$165,425.92** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Mt Shasta

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$49,058.55		\$4,906.32		\$2,800.33		\$51,164.54
Section 2105 *	\$24,360.62 *		\$1,894.28		\$1,277.61		\$24,977.29
Section 2106	\$20,283.62		\$1,890.94		\$1,441.93		\$20,732.63
Section 2107	\$25,920.53		\$2,598.65		\$1,800.09		\$26,719.09
Section 2107 (Snow Removal)	\$79,139.00				\$0.00		\$79,139.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$199,762.32		\$12,290.19		\$8,319.96		\$203,732.55

NOTE:* Increases in Section 2105 allocation include: \$8,039.19 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Murrieta

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,400,322.07		\$140,894.46		\$79,328.76		\$1,461,887.77
Section 2105 *	\$695,372.86 *		\$54,397.89		\$36,192.71		\$713,578.04
Section 2106	\$335,062.83		\$32,352.91		\$26,244.31		\$341,171.43
Section 2107	\$739,799.71		\$74,625.20		\$50,993.60		\$763,431.31
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,180,557.47		\$312,270.46		\$202,759.38		\$3,290,068.55

NOTE: * Increases in Section 2105 allocation include: \$229,574.56 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Napa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,043,004.04		\$104,310.22		\$59,536.05		\$1,087,778.21
Section 2105 *	\$517,916.41 *		\$40,273.10		\$27,162.54		\$531,026.97
Section 2106	\$200,049.07		\$19,131.25		\$15,939.37		\$203,240.95
Section 2107	\$551,080.70		\$55,248.24		\$38,270.58		\$568,058.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,319,550.22		\$226,462.81		\$148,408.54		\$2,397,604.49

NOTE:* Increases in Section 2105 allocation include: \$170,916.25 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of National City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$844,201.70		\$84,428.12		\$48,188.15		\$880,441.67
Section 2105 *	\$419,198.66 *		\$32,596.82		\$21,985.21		\$429,810.27
Section 2106	\$224,168.43		\$21,440.10		\$17,951.36		\$227,657.17
Section 2107	\$446,041.69		\$44,717.62		\$30,975.99		\$459,783.32
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,941,110.48		\$190,682.66		\$126,600.71		\$2,005,192.43

NOTE:* Increases in Section 2105 allocation include: **\$138,338.67** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Needles

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$76,897.23		\$7,690.45		\$4,389.40		\$80,198.28
Section 2105 *	\$38,184.24 *		\$2,969.20		\$2,002.60		\$39,150.84
Section 2106	\$23,013.29		\$2,154.53		\$1,860.02		\$23,307.80
Section 2107	\$40,629.36		\$4,073.27		\$2,821.56		\$41,881.07
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$180,724.12		\$18,887.45		\$13,073.58		\$186,537.99

NOTE: * Increases in Section 2105 allocation include: \$12,601.09 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Nevada City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$41,314.56		\$4,131.85		\$2,358.29		\$43,088.12
Section 2105 *	\$20,515.25 *		\$1,595.26		\$1,075.94		\$21,034.57
Section 2106	\$27,626.41		\$2,590.27		\$2,228.12		\$27,988.56
Section 2107	\$21,828.92		\$2,188.44		\$1,515.94		\$22,501.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$112,285.14		\$11,505.82		\$8,178.29		\$115,612.67

NOTE: * Increases in Section 2105 allocation include: **\$6,770.18** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Newark

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$587,484.86		\$58,754.02		\$33,534.41		\$612,704.47
Section 2105 *	\$291,722.79 *		\$22,684.32		\$15,299.64		\$299,107.47
Section 2106	\$151,753.10		\$14,473.75		\$12,161.81		\$154,065.04
Section 2107	\$310,402.99		\$31,119.25		\$21,556.37		\$319,965.87
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,347,363.74		\$133,031.34		\$88,552.23		\$1,391,842.85

NOTE:* Increases in Section 2105 allocation include: **\$96,270.68** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Newman

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$143,283.82		\$14,329.73		\$8,178.83		\$149,434.72
Section 2105 *	\$71,149.32 *		\$5,532.56		\$3,731.48		\$72,950.40
Section 2106	\$37,056.86		\$3,510.86		\$2,977.00		\$37,590.72
Section 2107	\$75,705.32		\$7,589.79		\$5,257.46		\$78,037.65
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$330,195.32		\$33,962.94		\$23,144.77		\$341,013.49

NOTE: * Increases in Section 2105 allocation include: \$23,479.81 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Newport Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,148,203.28		\$115,011.19		\$65,540.96		\$1,197,673.51
Section 2105 *	\$570,154.36 *		\$44,404.63		\$29,902.20		\$584,656.79
Section 2106	\$287,226.57		\$27,512.69		\$23,054.52		\$291,684.74
Section 2107	\$606,663.69		\$60,916.04		\$42,130.61		\$625,449.12
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,619,747.90		\$255,344.55		\$168,128.29		\$2,706,964.16

NOTE: * Increases in Section 2105 allocation include: **\$188,155.17** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Norco

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$362,313.20		\$36,234.73		\$20,681.32		\$377,866.61
Section 2105 *	\$179,911.05 *		\$13,989.86		\$9,435.58		\$184,465.33
Section 2106	\$90,265.66		\$8,617.53		\$7,137.71		\$91,745.48
Section 2107	\$191,431.49		\$19,191.84		\$13,294.23		\$197,329.10
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$829,921.40		\$84,033.96		\$56,548.84		\$857,406.52

NOTE: * Increases in Section 2105 allocation include: **\$59,371.98** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Norwalk

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,458,492.70		\$145,863.00		\$83,252.69		\$1,521,103.01
Section 2105 *	\$724,232.37 *		\$56,316.20		\$37,982.95		\$742,565.62
Section 2106	\$338,903.79		\$32,534.80		\$27,233.22		\$344,205.37
Section 2107	\$770,607.93		\$77,256.80		\$53,515.95		\$794,348.78
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,302,236.79		\$321,970.80		\$211,984.81		\$3,412,222.78

NOTE:* Increases in Section 2105 allocation include: \$239,002.05 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Novato

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$706,318.82		\$70,638.53		\$40,317.61		\$736,639.74
Section 2105 *	\$350,731.24 *		\$27,272.81		\$18,394.38		\$359,609.67
Section 2106	\$202,307.82		\$19,269.37		\$16,255.14		\$205,322.05
Section 2107	\$373,190.00		\$37,413.92		\$25,916.71		\$384,687.21
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,640,047.88		\$162,094.63		\$108,383.84		\$1,693,758.67

NOTE: * Increases in Section 2105 allocation include: \$115,743.91 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Oakdale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$280,870.44		\$28,386.74		\$15,827.97		\$293,429.21
Section 2105 *	\$139,478.38 *		\$10,959.83		\$7,221.30		\$143,216.91
Section 2106	\$68,011.62		\$6,562.52		\$5,387.11		\$69,187.03
Section 2107	\$148,375.62		\$15,035.13		\$10,174.43		\$153,236.32
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$641,736.06		\$65,944.22		\$43,610.81		\$664,069.47

NOTE: * Increases in Section 2105 allocation include: \$46,061.55 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Oakland

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$5,700,985.91		\$570,152.27		\$325,419.82		\$5,945,718.36
Section 2105 *	\$2,830,894.21 *		\$220,129.89		\$148,468.52		\$2,902,555.58
Section 2106	\$1,430,841.04		\$136,972.46		\$114,537.28		\$1,453,276.22
Section 2107	\$3,012,167.92		\$301,982.94		\$209,184.25		\$3,104,966.61
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$12,984,889.08		\$1,239,237.56		\$807,609.87		\$13,416,516.77

NOTE:* Increases in Section 2105 allocation include: **\$934,216.08** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Oakley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$492,583.17		\$50,406.92		\$27,604.31		\$515,385.78
Section 2105 *	\$244,620.13 *		\$19,461.59		\$12,594.10		\$251,487.62
Section 2106	\$126,677.11		\$12,308.73		\$9,999.99		\$128,985.85
Section 2107	\$260,198.55		\$26,698.19		\$17,744.42		\$269,152.32
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,130,078.96		\$114,875.43		\$73,942.82		\$1,171,011.57

NOTE:* Increases in Section 2105 allocation include: \$80,808.37 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Oceanside

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,423,739.08		\$242,396.73		\$138,350.23		\$2,527,785.58
Section 2105 *	\$1,203,537.24 *		\$93,586.87		\$63,120.48		\$1,234,003.63
Section 2106	\$634,616.14		\$60,807.03		\$50,790.69		\$644,632.48
Section 2107	\$1,280,604.68		\$128,386.19		\$88,933.40		\$1,320,057.47
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$5,552,497.14		\$535,176.82		\$351,194.80		\$5,736,479.16

NOTE: * Increases in Section 2105 allocation include: \$397,176.21 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Ojai

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$108,892.53		\$10,890.28		\$6,215.73		\$113,567.08
Section 2105 *	\$54,071.92 *		\$4,204.62		\$2,835.85		\$55,440.69
Section 2106	\$32,503.66		\$3,040.94		\$2,623.33		\$32,921.27
Section 2107	\$57,534.35		\$5,768.07		\$3,995.55		\$59,306.87
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$255,002.46		\$25,903.91		\$17,670.46		\$263,235.91

NOTE:* Increases in Section 2105 allocation include: **\$17,844.13** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Ontario

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,310,438.42		\$231,065.60		\$131,882.88		\$2,409,621.14
Section 2105 *	\$1,147,276.41 *		\$89,212.04		\$60,169.83		\$1,176,318.62
Section 2106	\$552,032.73		\$53,116.25		\$44,267.53		\$560,881.45
Section 2107	\$1,220,741.23		\$122,384.62		\$84,776.10		\$1,258,349.75
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$5,240,488.79		\$505,778.51		\$331,096.34		\$5,415,170.96

NOTE:* Increases in Section 2105 allocation include: **\$378,609.72** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Orange

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,889,111.96		\$188,928.98		\$107,833.01		\$1,970,207.93
Section 2105 *	\$938,061.62 *		\$72,943.53		\$49,197.40		\$961,807.75
Section 2106	\$469,469.84		\$44,938.04		\$37,672.95		\$476,734.93
Section 2107	\$998,129.54		\$100,066.83		\$69,316.51		\$1,028,879.86
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,304,772.96		\$416,877.38		\$274,019.87		\$4,447,630.47

NOTE: * Increases in Section 2105 allocation include: \$309,567.29 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Orange Cove

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$146,262.29		\$14,627.61		\$8,348.84		\$152,541.06
Section 2105 *	\$72,628.32 *		\$5,647.57		\$3,809.05		\$74,466.84
Section 2106	\$33,557.95		\$3,214.05		\$2,710.68		\$34,061.32
Section 2107	\$77,279.01		\$7,747.56		\$5,366.75		\$79,659.82
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$332,727.57		\$34,236.79		\$23,235.32		\$343,729.04

NOTE: * Increases in Section 2105 allocation include: **\$23,967.89** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Orinda

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$237,239.48		\$23,947.76		\$13,499.91		\$247,687.33
Section 2105 *	\$117,805.95 *		\$9,245.98		\$6,159.15		\$120,892.78
Section 2106	\$63,520.65		\$6,057.70		\$5,094.88		\$64,483.47
Section 2107	\$125,342.54		\$12,684.00		\$8,677.92		\$129,348.62
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$547,908.62		\$55,935.44		\$37,431.86		\$566,412.20

NOTE:* Increases in Section 2105 allocation include: **\$38,883.55** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Orland

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$100,885.74		\$10,171.41		\$5,698.13		\$105,359.02
Section 2105 *	\$50,098.64 *		\$3,927.08		\$2,599.70		\$51,426.02
Section 2106	\$24,063.77		\$2,226.67		\$1,953.90		\$24,336.54
Section 2107	\$53,296.55		\$5,387.32		\$3,662.83		\$55,021.04
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$230,344.70		\$23,712.48		\$15,914.56		\$238,142.62

NOTE: * Increases in Section 2105 allocation include: **\$16,542.59** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Oroville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$211,244.09		\$21,155.68		\$11,794.47		\$220,605.30
Section 2105 *	\$104,907.11 *		\$8,167.99		\$5,381.07		\$107,694.03
Section 2106	\$65,770.81		\$6,267.23		\$5,181.66		\$66,856.38
Section 2107	\$111,580.75		\$11,205.17		\$7,581.65		\$115,204.27
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$497,502.76		\$50,796.07		\$33,938.85		\$514,359.98

NOTE:* Increases in Section 2105 allocation include: \$34,662.22 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Oxnard

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,658,487.55		\$269,602.56		\$151,418.68		\$2,776,671.43
Section 2105 *	\$1,320,118.66 *		\$104,090.76		\$69,082.79		\$1,355,126.63
Section 2106	\$681,117.06		\$65,779.69		\$54,561.65		\$692,335.10
Section 2107	\$1,404,595.95		\$142,795.85		\$97,333.97		\$1,450,057.83
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,074,319.22		\$592,268.86		\$382,397.09		\$6,284,190.99

NOTE:* Increases in Section 2105 allocation include: **\$435,701.84** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Pacific Grove

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$207,605.36		\$20,762.49		\$11,850.39		\$216,517.46
Section 2105 *	\$103,088.96 *		\$8,016.18		\$5,406.58		\$105,698.56
Section 2106	\$37,682.90		\$3,560.68		\$3,021.64		\$38,221.94
Section 2107	\$109,690.18		\$10,996.92		\$7,617.59		\$113,069.51
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$462,067.40		\$47,336.27		\$31,896.20		\$477,507.47

NOTE: * Increases in Section 2105 allocation include: \$34,020.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Pacifica

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$535,209.57		\$53,526.00		\$30,550.47		\$558,185.10
Section 2105 *	\$265,764.84 *		\$20,665.83		\$13,938.25		\$272,492.42
Section 2106	\$153,071.60		\$14,543.08		\$12,387.63		\$155,227.05
Section 2107	\$282,782.85		\$28,350.21		\$19,638.25		\$291,494.81
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,242,828.86		\$123,085.12		\$82,514.60		\$1,283,399.38

NOTE: * Increases in Section 2105 allocation include: **\$87,704.37** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Palm Desert

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$689,242.32		\$68,930.72		\$39,342.86		\$718,830.18
Section 2105 *	\$342,251.70 *		\$26,613.44		\$17,949.67		\$350,915.47
Section 2106	\$167,384.58		\$16,032.53		\$13,217.41		\$170,199.70
Section 2107	\$364,167.47		\$36,509.37		\$25,290.12		\$375,386.72
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,570,546.07		\$155,586.06		\$103,300.06		\$1,622,832.07

NOTE:* Increases in Section 2105 allocation include: \$112,945.60 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Palm Springs

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$635,934.47		\$63,599.44		\$36,299.98		\$663,233.93
Section 2105 *	\$315,781.05 *		\$24,555.08		\$16,561.39		\$323,774.74
Section 2106	\$154,809.85		\$14,823.47		\$12,226.08		\$157,407.24
Section 2107	\$336,001.80		\$33,685.64		\$23,334.12		\$346,353.32
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,448,527.17		\$142,663.63		\$94,421.57		\$1,496,769.23

NOTE: * Increases in Section 2105 allocation include: **\$104,210.09** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Palmdale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,045,048.22		\$206,071.97		\$116,144.83		\$2,134,975.36
Section 2105 *	\$1,015,518.87 *		\$79,562.26		\$52,989.55		\$1,042,091.58
Section 2106	\$473,210.59		\$45,799.32		\$37,834.71		\$481,175.20
Section 2107	\$1,080,448.35		\$109,146.67		\$74,659.46		\$1,114,935.56
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,624,226.03		\$450,580.22		\$291,628.55		\$4,783,177.70

NOTE:* Increases in Section 2105 allocation include: \$335,222.84 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Palo Alto

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$877,930.68		\$88,516.28		\$49,526.35		\$916,920.61
Section 2105 *	\$435,972.32 *		\$34,175.22		\$22,595.75		\$447,551.79
Section 2106	\$228,812.10		\$21,993.81		\$18,827.52		\$231,978.39
Section 2107	\$463,791.42		\$46,882.92		\$31,836.21		\$478,838.13
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,014,006.52		\$199,068.23		\$130,285.83		\$2,082,788.92

NOTE:* Increases in Section 2105 allocation include: \$143,967.83 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Palos Verdes Estates

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$188,079.88		\$18,809.76		\$10,735.85		\$196,153.79
Section 2105 *	\$93,393.34 *		\$7,262.25		\$4,898.09		\$95,757.50
Section 2106	\$47,884.35		\$4,543.94		\$3,860.28		\$48,568.01
Section 2107	\$99,373.71		\$9,962.65		\$6,901.15		\$102,435.21
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$431,731.28		\$43,578.60		\$29,395.37		\$445,914.51

NOTE:* Increases in Section 2105 allocation include: **\$30,820.50** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Paradise

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$353,774.97		\$35,380.83		\$20,193.94		\$368,961.86
Section 2105 *	\$175,671.27 *		\$13,660.17		\$9,213.22		\$180,118.22
Section 2106	\$106,963.74		\$10,212.37		\$8,586.93		\$108,589.18
Section 2107	\$186,920.23		\$18,739.57		\$12,980.94		\$192,678.86
Section 2107 (Snow Removal)	\$3,401.00				\$0.00		\$3,401.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$832,731.21		\$83,992.94		\$56,975.03		\$859,749.12

NOTE: * Increases in Section 2105 allocation include: \$57,972.82 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Paramount

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$769,223.93		\$76,929.63		\$43,908.32		\$802,245.24
Section 2105 *	\$381,967.53 *		\$29,701.74		\$20,032.59		\$391,636.68
Section 2106	\$181,009.76		\$17,348.22		\$14,552.12		\$183,805.86
Section 2107	\$406,426.49		\$40,746.02		\$28,224.86		\$418,947.65
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,746,127.71		\$172,225.61		\$114,217.89		\$1,804,135.43

NOTE:* Increases in Section 2105 allocation include: \$126,052.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Parlier

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$196,847.34		\$19,883.43		\$11,202.82		\$205,527.95
Section 2105 *	\$97,748.39 *		\$7,676.79		\$5,111.14		\$100,314.04
Section 2106	\$43,501.08		\$4,225.17		\$3,500.57		\$44,225.68
Section 2107	\$104,002.03		\$10,531.32		\$7,201.32		\$107,332.03
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$4,000.00		\$3,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$445,098.84		\$46,316.71		\$30,015.85		\$461,399.70

NOTE:* Increases in Section 2105 allocation include: \$32,263.04 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Pasadena

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,006,503.04		\$200,669.20		\$114,533.85		\$2,092,638.39
Section 2105 *	\$996,353.59 *		\$77,476.30		\$52,254.56		\$1,021,575.33
Section 2106	\$464,439.11		\$44,609.05		\$37,315.47		\$471,732.69
Section 2107	\$1,060,154.20		\$106,285.07		\$73,623.90		\$1,092,815.37
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,537,449.94		\$439,039.62		\$287,727.78		\$4,688,761.78

NOTE:* Increases in Section 2105 allocation include: **\$328,804.07** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Patterson

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$281,312.32		\$28,133.88		\$16,057.68		\$293,388.52
Section 2105 *	\$139,689.08 *		\$10,862.20		\$7,326.11		\$143,225.17
Section 2106	\$68,130.62		\$6,507.63		\$5,459.49		\$69,178.76
Section 2107	\$148,633.94		\$14,901.20		\$10,322.09		\$153,213.05
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$642,765.96		\$65,404.91		\$44,165.37		\$664,005.50

NOTE:* Increases in Section 2105 allocation include: \$46,098.43 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Perris

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$938,788.43		\$95,456.08		\$53,029.41		\$981,215.10
Section 2105 *	\$466,190.73 *		\$36,854.61		\$24,193.97		\$478,851.37
Section 2106	\$226,196.54		\$22,048.11		\$17,676.31		\$230,568.34
Section 2107	\$495,949.72		\$50,558.61		\$34,088.02		\$512,420.31
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,134,625.42		\$212,417.41		\$136,487.71		\$2,210,555.12

NOTE:* Increases in Section 2105 allocation include: \$153,935.48 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Petaluma

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$778,119.54		\$78,109.22		\$44,128.96		\$812,099.80
Section 2105 *	\$386,397.05 *		\$30,157.16		\$20,133.26		\$396,420.95
Section 2106	\$202,882.21		\$19,532.28		\$16,150.80		\$206,263.69
Section 2107	\$411,091.71		\$41,370.79		\$28,366.69		\$424,095.81
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,785,990.51		\$176,669.45		\$116,279.71		\$1,846,380.25

NOTE: * Increases in Section 2105 allocation include: \$127,559.74 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Pico Rivera

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$890,731.90		\$89,081.58		\$50,844.15		\$928,969.33
Section 2105 *	\$442,303.81 *		\$34,393.47		\$23,196.98		\$453,500.30
Section 2106	\$208,844.15		\$20,025.39		\$16,787.61		\$212,081.93
Section 2107	\$470,626.33		\$47,182.34		\$32,683.31		\$485,125.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,020,006.19		\$198,182.78		\$131,012.05		\$2,087,176.92

NOTE: * Increases in Section 2105 allocation include: \$145,963.54 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Piedmont

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$149,081.91		\$14,909.59		\$8,509.79		\$155,481.71
Section 2105 *	\$74,028.44 *		\$5,756.44		\$3,882.48		\$75,902.40
Section 2106	\$42,091.26		\$3,971.40		\$3,384.71		\$42,677.95
Section 2107	\$78,768.79		\$7,896.91		\$5,470.21		\$81,195.49
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$346,970.40		\$35,534.34		\$24,247.19		\$358,257.55

NOTE:* Increases in Section 2105 allocation include: \$24,429.94 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Pinole

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$259,509.97		\$25,953.44		\$14,813.17		\$270,650.24
Section 2105 *	\$128,862.85 *		\$10,020.36		\$6,758.32		\$132,124.89
Section 2106	\$69,037.86		\$6,531.55		\$5,551.60		\$70,017.81
Section 2107	\$137,114.48		\$13,746.32		\$9,522.11		\$141,338.69
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$598,525.16		\$60,251.67		\$40,645.20		\$618,131.63

NOTE: * Increases in Section 2105 allocation include: \$42,525.69 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Pismo Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$115,378.96		\$11,538.98		\$6,585.98		\$120,331.96
Section 2105 *	\$57,292.82 *		\$4,455.08		\$3,004.77		\$58,743.13
Section 2106	\$39,725.06		\$3,764.92		\$3,189.74		\$40,300.24
Section 2107	\$60,961.53		\$6,111.66		\$4,233.56		\$62,839.63
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$275,358.37		\$27,870.64		\$19,014.05		\$284,214.96

NOTE: * Increases in Section 2105 allocation include: **\$18,907.06** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Pittsburgh

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$864,650.70		\$87,863.60		\$49,090.36		\$903,423.94
Section 2105 *	\$429,364.20 *		\$33,923.23		\$22,396.83		\$440,890.60
Section 2106	\$218,803.28		\$21,157.95		\$17,472.22		\$222,489.01
Section 2107	\$456,813.93		\$46,537.23		\$31,555.95		\$471,795.21
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,977,132.11		\$196,982.01		\$128,015.36		\$2,046,098.76

NOTE: * Increases in Section 2105 allocation include: \$141,735.69 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Placentia

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$692,392.86		\$69,245.81		\$39,522.70		\$722,115.97
Section 2105 *	\$343,816.13 *		\$26,735.09		\$18,031.71		\$352,519.51
Section 2106	\$175,109.71		\$16,723.98		\$14,061.20		\$177,772.49
Section 2107	\$365,832.10		\$36,676.26		\$25,405.73		\$377,102.63
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,584,650.80		\$156,881.14		\$104,521.34		\$1,637,010.60

NOTE: * Increases in Section 2105 allocation include: \$113,461.87 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Placerville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$138,359.43		\$13,936.54		\$7,897.74		\$144,398.23
Section 2105 *	\$68,704.07 *		\$5,380.75		\$3,603.24		\$70,481.58
Section 2106	\$54,125.57		\$5,155.82		\$4,338.13		\$54,943.26
Section 2107	\$73,103.48		\$7,381.53		\$5,076.77		\$75,408.24
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$337,292.55		\$34,854.64		\$23,915.88		\$348,231.31

NOTE: * Increases in Section 2105 allocation include: **\$22,672.86** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Pleasant Hill

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$448,013.47		\$44,842.63		\$25,573.20		\$467,282.90
Section 2105 *	\$222,466.57 *		\$17,313.28		\$11,667.44		\$228,112.41
Section 2106	\$115,699.08		\$10,994.16		\$9,293.63		\$117,399.61
Section 2107	\$236,712.00		\$23,751.04		\$16,438.80		\$244,024.24
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,028,891.12		\$102,901.11		\$68,973.07		\$1,062,819.16

NOTE: * Increases in Section 2105 allocation include: **\$73,415.61** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Pleasanton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$950,944.96		\$96,732.31		\$53,852.28		\$993,824.99
Section 2105 *	\$472,221.68 *		\$37,347.34		\$24,569.39		\$484,999.63
Section 2106	\$242,623.02		\$23,570.95		\$19,288.07		\$246,905.90
Section 2107	\$502,388.38		\$51,234.57		\$34,616.97		\$519,005.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,175,678.04		\$216,385.17		\$139,826.71		\$2,252,236.50

NOTE: * Increases in Section 2105 allocation include: **\$155,905.14** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Plymouth

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$14,217.21		\$1,421.85		\$811.54		\$14,827.52
Section 2105 *	\$7,059.71 *		\$548.96		\$370.25		\$7,238.42
Section 2106	\$8,400.65		\$747.81		\$686.79		\$8,461.67
Section 2107	\$7,511.78		\$753.09		\$521.67		\$7,743.20
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$38,189.35		\$4,471.71		\$3,390.25		\$39,270.81

NOTE:* Increases in Section 2105 allocation include: \$2,329.76 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Point Arena

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$6,632.04		\$663.27		\$378.57		\$6,916.74
Section 2105 *	\$3,293.22 *		\$256.08		\$172.72		\$3,376.58
Section 2106	\$6,606.38		\$572.78		\$544.59		\$6,634.57
Section 2107	\$3,504.12		\$351.30		\$243.35		\$3,612.07
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$21,035.76		\$2,843.43		\$2,339.23		\$21,539.96

NOTE: * Increases in Section 2105 allocation include: **\$1,086.78** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Pomona

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,166,770.71		\$216,697.47		\$123,682.14		\$2,259,786.04
Section 2105 *	\$1,075,936.46 *		\$83,664.65		\$56,428.35		\$1,103,172.76
Section 2106	\$501,152.39		\$48,140.21		\$40,264.06		\$509,028.54
Section 2107	\$1,144,833.09		\$114,774.50		\$79,504.55		\$1,180,103.04
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,898,692.65		\$473,276.83		\$309,879.10		\$5,062,090.38

NOTE:* Increases in Section 2105 allocation include: **\$355,067.01** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Port Hueneme

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$297,118.01		\$29,714.60		\$16,959.89		\$309,872.72
Section 2105 *	\$147,537.59 *		\$11,472.50		\$7,737.73		\$151,272.36
Section 2106	\$80,390.62		\$7,605.91		\$6,466.46		\$81,530.07
Section 2107	\$156,985.02		\$15,738.43		\$10,902.05		\$161,821.40
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$687,031.24		\$69,531.44		\$47,066.13		\$709,496.55

NOTE: * Increases in Section 2105 allocation include: \$48,688.49 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Porterville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$734,265.22		\$73,736.42		\$41,639.95		\$766,361.69
Section 2105 *	\$364,620.04 *		\$28,468.87		\$18,997.68		\$374,091.23
Section 2106	\$162,426.89		\$15,578.97		\$12,975.18		\$165,030.68
Section 2107	\$387,922.61		\$39,054.73		\$26,766.72		\$400,210.62
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,656,734.76		\$164,338.99		\$107,879.53		\$1,713,194.22

NOTE: * Increases in Section 2105 allocation include: **\$120,370.89** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Portola

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$29,758.14		\$2,976.09		\$1,698.63		\$31,035.60
Section 2105 *	\$14,776.76 *		\$1,149.04		\$774.98		\$15,150.82
Section 2106	\$9,559.08		\$840.33		\$791.85		\$9,607.56
Section 2107	\$15,722.99		\$1,576.30		\$1,091.90		\$16,207.39
Section 2107 (Snow Removal)	\$76,465.00				\$0.00		\$76,465.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$147,281.97		\$7,541.76		\$5,357.36		\$149,466.37

NOTE: * Increases in Section 2105 allocation include: \$4,876.44 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Portola Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$62,547.67		\$6,255.36		\$3,570.30		\$65,232.73
Section 2105 *	\$31,058.82 *		\$2,415.13		\$1,628.90		\$31,845.05
Section 2106	\$22,127.84		\$2,052.84		\$1,800.94		\$22,379.74
Section 2107	\$33,047.63		\$3,313.17		\$2,295.04		\$34,065.76
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$149,781.96		\$15,036.50		\$10,295.18		\$154,523.28

NOTE: * Increases in Section 2105 allocation include: **\$10,249.64** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Poway

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$689,096.71		\$68,916.16		\$39,334.55		\$718,678.32
Section 2105 *	\$342,179.40 *		\$26,607.82		\$17,945.87		\$350,841.35
Section 2106	\$183,863.92		\$17,574.41		\$14,726.65		\$186,711.68
Section 2107	\$364,090.54		\$36,501.66		\$25,284.78		\$375,307.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,586,730.57		\$157,100.05		\$104,791.85		\$1,639,038.77

NOTE:* Increases in Section 2105 allocation include: \$112,921.74 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rancho Cordova

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$885,322.91		\$89,811.04		\$49,941.19		\$925,192.76
Section 2105 *	\$439,643.32 *		\$34,675.11		\$22,785.01		\$451,533.42
Section 2106	\$237,886.75		\$23,152.35		\$18,864.25		\$242,174.85
Section 2107	\$467,696.32		\$47,568.70		\$32,102.87		\$483,162.15
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,038,049.30		\$202,707.20		\$131,193.32		\$2,109,563.18

NOTE:* Increases in Section 2105 allocation include: **\$145,180.44** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rancho Cucamonga

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,368,260.29		\$236,848.33		\$135,183.43		\$2,469,925.19
Section 2105 *	\$1,175,988.58 *		\$91,444.69		\$61,675.67		\$1,205,757.60
Section 2106	\$565,727.97		\$54,435.54		\$45,365.38		\$574,798.13
Section 2107	\$1,251,291.93		\$125,447.46		\$86,897.73		\$1,289,841.66
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$5,371,268.77		\$518,176.02		\$339,122.21		\$5,550,322.58

NOTE:* Increases in Section 2105 allocation include: \$388,084.95 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rancho Mirage

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$233,396.09		\$23,492.34		\$13,226.37		\$243,662.06
Section 2105 *	\$115,899.78 *		\$9,070.15		\$6,034.36		\$118,935.57
Section 2106	\$59,846.36		\$5,727.74		\$4,708.99		\$60,865.11
Section 2107	\$123,305.27		\$12,442.79		\$8,502.09		\$127,245.97
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$536,447.50		\$54,733.02		\$36,471.81		\$554,708.71

NOTE:* Increases in Section 2105 allocation include: **\$38,263.15** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rancho Palos Verdes

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$576,166.72		\$57,622.10		\$32,888.36		\$600,900.46
Section 2105 *	\$286,102.61 *		\$22,247.29		\$15,004.88		\$293,345.02
Section 2106	\$136,785.24		\$13,094.61		\$11,000.27		\$138,879.58
Section 2107	\$304,422.94		\$30,519.72		\$21,141.08		\$313,801.58
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,309,477.51		\$129,483.72		\$86,034.59		\$1,352,926.64

NOTE: * Increases in Section 2105 allocation include: **\$94,415.98** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rancho Santa Margarita

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$661,152.13		\$66,121.44		\$37,739.44		\$689,534.13
Section 2105 *	\$328,303.18 *		\$25,528.80		\$17,218.12		\$336,613.86
Section 2106	\$167,425.33		\$15,987.44		\$13,444.80		\$169,967.97
Section 2107	\$349,325.78		\$35,021.43		\$24,259.42		\$360,087.79
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,512,206.42		\$148,659.11		\$98,661.78		\$1,562,203.75

NOTE: * Increases in Section 2105 allocation include: **\$108,342.48** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Red Bluff

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$187,828.37		\$18,784.60		\$10,721.49		\$195,891.48
Section 2105 *	\$93,268.46 *		\$7,252.54		\$4,891.54		\$95,629.46
Section 2106	\$50,906.18		\$4,885.20		\$4,074.11		\$51,717.27
Section 2107	\$99,240.83		\$9,949.33		\$6,891.92		\$102,298.24
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$434,243.84		\$43,871.67		\$29,579.06		\$448,536.45

NOTE: * Increases in Section 2105 allocation include: **\$30,779.29** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Redding

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,212,048.25		\$121,216.24		\$69,185.32		\$1,264,079.17
Section 2105 *	\$601,857.35 *		\$46,800.33		\$31,564.89		\$617,092.79
Section 2106	\$414,972.06		\$39,790.13		\$33,152.49		\$421,609.70
Section 2107	\$640,396.76		\$64,202.56		\$44,473.26		\$660,126.06
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,876,774.42		\$279,509.26		\$185,875.96		\$2,970,407.72

NOTE:* Increases in Section 2105 allocation include: \$198,617.39 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Redlands

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$952,127.90		\$95,221.75		\$54,348.72		\$993,000.93
Section 2105 *	\$472,790.73 *		\$36,764.13		\$24,795.89		\$484,758.97
Section 2106	\$230,313.73		\$22,124.28		\$18,477.74		\$233,960.27
Section 2107	\$503,065.47		\$50,434.50		\$34,936.09		\$518,563.88
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,165,797.83		\$212,044.66		\$140,058.44		\$2,237,784.05

NOTE: * Increases in Section 2105 allocation include: \$156,024.45 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Redondo Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$901,547.02		\$90,163.19		\$51,461.50		\$940,248.71
Section 2105 *	\$447,674.19 *		\$34,811.07		\$23,478.63		\$459,006.63
Section 2106	\$211,321.64		\$20,263.68		\$16,986.58		\$214,598.74
Section 2107	\$476,340.60		\$47,755.22		\$33,080.14		\$491,015.68
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,044,383.45		\$200,493.16		\$132,506.85		\$2,112,369.76

NOTE: * Increases in Section 2105 allocation include: **\$147,735.80** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Redwood City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,046,367.94		\$106,927.55		\$59,367.55		\$1,093,927.94
Section 2105 *	\$519,602.18 *		\$41,283.62		\$27,085.66		\$533,800.14
Section 2106	\$294,636.10		\$28,653.28		\$23,695.10		\$299,594.28
Section 2107	\$552,814.28		\$56,634.51		\$38,162.26		\$571,286.53
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,420,920.50		\$240,998.96		\$155,810.57		\$2,506,108.89

NOTE:* Increases in Section 2105 allocation include: **\$171,530.14** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Reedley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$347,182.62		\$34,721.53		\$19,817.64		\$362,086.51
Section 2105 *	\$172,397.77 *		\$13,405.62		\$9,041.54		\$176,761.85
Section 2106	\$73,062.69		\$7,079.72		\$5,884.87		\$74,257.54
Section 2107	\$183,437.12		\$18,390.37		\$12,739.05		\$189,088.44
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$782,080.20		\$79,597.24		\$53,483.10		\$808,194.34

NOTE:* Increases in Section 2105 allocation include: \$56,892.54 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Rialto

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,340,132.81		\$134,280.33		\$76,019.90		\$1,398,393.24
Section 2105 *	\$665,479.71 *		\$51,844.25		\$34,683.08		\$682,640.88
Section 2106	\$322,165.16		\$31,035.26		\$25,686.11		\$327,514.31
Section 2107	\$708,013.55		\$71,122.00		\$48,866.62		\$730,268.93
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,045,791.23		\$298,281.84		\$195,255.71		\$3,148,817.36

NOTE: * Increases in Section 2105 allocation include: \$219,689.35 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Richmond

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,398,288.08		\$140,514.51		\$79,816.13		\$1,458,986.46
Section 2105 *	\$694,337.02 *		\$54,251.20		\$36,415.06		\$712,173.16
Section 2106	\$350,925.47		\$33,596.83		\$28,157.77		\$356,364.53
Section 2107	\$738,798.26		\$74,423.95		\$51,306.89		\$761,915.32
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,192,348.83		\$312,786.49		\$205,695.85		\$3,299,439.47

NOTE: * Increases in Section 2105 allocation include: \$229,136.37 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Ridgecrest

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$380,263.41		\$38,029.92		\$21,705.94		\$396,587.39
Section 2105 *	\$188,824.45 *		\$14,682.96		\$9,903.05		\$193,604.36
Section 2106	\$52,456.63		\$4,976.82		\$4,205.93		\$53,227.52
Section 2107	\$200,915.65		\$20,142.67		\$13,952.87		\$207,105.45
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$828,460.14		\$83,832.37		\$55,767.79		\$856,524.72

NOTE: * Increases in Section 2105 allocation include: \$62,313.47 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Rio Dell

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$44,769.59		\$4,477.38		\$2,555.51		\$46,691.46
Section 2105 *	\$22,230.89 *		\$1,728.67		\$1,165.92		\$22,793.64
Section 2106	\$17,884.84		\$1,654.04		\$1,452.36		\$18,086.52
Section 2107	\$23,654.39		\$2,371.46		\$1,642.71		\$24,383.14
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$109,539.71		\$11,231.55		\$7,816.50		\$112,954.76

NOTE: * Increases in Section 2105 allocation include: \$7,336.36 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rio Vista

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$110,189.81		\$11,020.02		\$6,289.78		\$114,920.05
Section 2105 *	\$54,716.09 *		\$4,254.72		\$2,869.63		\$56,101.18
Section 2106	\$32,697.25		\$3,050.84		\$2,642.22		\$33,105.87
Section 2107	\$58,219.79		\$5,836.79		\$4,043.16		\$60,013.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$257,822.94		\$26,162.37		\$17,844.79		\$266,140.52

NOTE: * Increases in Section 2105 allocation include: **\$18,056.71** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Ripon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$204,759.24		\$20,477.85		\$11,687.93		\$213,549.16
Section 2105 *	\$101,675.70 *		\$7,906.29		\$5,332.46		\$104,249.53
Section 2106	\$52,864.53		\$5,026.62		\$4,205.20		\$53,685.95
Section 2107	\$108,186.41		\$10,846.16		\$7,513.16		\$111,519.41
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$471,485.88		\$48,256.92		\$32,738.75		\$487,004.05

NOTE: * Increases in Section 2105 allocation include: \$33,553.73 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Riverbank

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$306,267.27		\$30,771.06		\$17,321.83		\$319,716.50
Section 2105 *	\$152,087.62 *		\$11,880.39		\$7,902.86		\$156,065.15
Section 2106	\$73,733.32		\$7,080.14		\$5,857.80		\$74,955.66
Section 2107	\$161,799.66		\$16,297.99		\$11,134.71		\$166,962.94
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$698,887.87		\$71,029.58		\$47,217.20		\$722,700.25

NOTE: * Increases in Section 2105 allocation include: **\$50,215.64** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Riverside

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$4,126,934.34		\$415,744.91		\$233,117.06		\$4,309,562.19
Section 2105 *	\$2,049,384.62 *		\$160,514.81		\$106,356.60		\$2,103,542.83
Section 2106	\$978,063.85		\$94,685.14		\$76,346.57		\$996,402.42
Section 2107	\$2,180,205.58		\$220,200.60		\$149,850.79		\$2,250,555.39
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$9,344,588.39		\$901,145.46		\$575,671.02		\$9,670,062.83

NOTE: * Increases in Section 2105 allocation include: **\$676,703.93** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rocklin

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$774,045.21		\$78,998.87		\$44,048.86		\$808,995.22
Section 2105 *	\$384,367.36 *		\$30,500.64		\$20,096.72		\$394,771.28
Section 2106	\$214,921.22		\$20,658.94		\$17,104.47		\$218,475.69
Section 2107	\$408,957.51		\$41,842.00		\$28,315.20		\$422,484.31
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,789,791.30		\$179,500.45		\$117,065.25		\$1,852,226.50

NOTE: * Increases in Section 2105 allocation include: **\$126,865.58** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rohnert Park

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$574,485.54		\$57,453.96		\$32,792.39		\$599,147.11
Section 2105 *	\$285,267.80 *		\$22,182.38		\$14,961.10		\$292,489.08
Section 2106	\$151,067.08		\$14,472.92		\$12,104.48		\$153,435.52
Section 2107	\$303,534.68		\$30,430.67		\$21,079.39		\$312,885.96
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,320,355.10		\$130,539.93		\$86,937.36		\$1,363,957.67

NOTE: * Increases in Section 2105 allocation include: **\$94,140.50** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Rolling Hills Estates

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$108,429.22		\$10,843.94		\$6,189.28		\$113,083.88
Section 2105 *	\$53,841.85 *		\$4,186.73		\$2,823.78		\$55,204.80
Section 2106	\$29,638.39		\$2,789.01		\$2,394.87		\$30,032.53
Section 2107	\$57,289.57		\$5,743.53		\$3,978.55		\$59,054.55
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$251,199.03		\$25,563.21		\$17,386.48		\$259,375.76

NOTE: * Increases in Section 2105 allocation include: \$17,768.21 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Rosemead

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$764,551.05		\$76,462.30		\$43,641.59		\$797,371.76
Section 2105 *	\$379,647.17 *		\$29,521.30		\$19,910.90		\$389,257.57
Section 2106	\$179,939.32		\$17,245.26		\$14,466.14		\$182,718.44
Section 2107	\$403,957.53		\$40,498.50		\$28,053.40		\$416,402.63
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,735,595.07		\$171,227.36		\$113,572.03		\$1,793,250.40

NOTE: * Increases in Section 2105 allocation include: \$125,286.38 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Roseville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,633,930.72		\$168,075.15		\$92,230.97		\$1,709,774.90
Section 2105 *	\$811,392.56 *		\$64,892.07		\$42,079.17		\$834,205.46
Section 2106	\$448,258.61		\$43,502.21		\$35,376.37		\$456,384.45
Section 2107	\$863,176.48		\$89,021.53		\$59,287.31		\$892,910.70
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,766,758.37		\$375,490.96		\$238,973.82		\$3,903,275.51

NOTE: * Increases in Section 2105 allocation include: \$267,930.98 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Ross

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$32,376.91		\$3,258.08		\$1,845.98		\$33,789.01
Section 2105 *	\$16,077.23 *		\$1,257.91		\$842.20		\$16,492.94
Section 2106	\$13,853.28		\$1,270.32		\$1,125.94		\$13,997.66
Section 2107	\$17,106.39		\$1,725.65		\$1,186.62		\$17,645.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$80,413.81		\$8,511.96		\$6,000.74		\$82,925.03

NOTE: * Increases in Section 2105 allocation include: \$5,305.95 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Sacramento

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$6,435,977.38		\$643,658.33		\$367,374.10		\$6,712,261.61
Section 2105 *	\$3,195,863.19 *		\$248,509.82		\$167,609.61		\$3,276,763.40
Section 2106	\$1,699,743.66		\$163,461.68		\$136,225.51		\$1,726,979.83
Section 2107	\$3,400,507.40		\$340,915.67		\$236,153.03		\$3,505,270.04
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$14,742,091.63		\$1,406,545.50		\$917,362.25		\$15,231,274.88

NOTE:* Increases in Section 2105 allocation include: \$1,054,658.55 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Salinas

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,071,896.80		\$207,209.19		\$118,266.61		\$2,160,839.38
Section 2105 *	\$1,028,825.67 *		\$80,001.32		\$53,957.59		\$1,054,869.40
Section 2106	\$332,970.72		\$31,943.49		\$26,563.88		\$338,350.33
Section 2107	\$1,094,705.59		\$109,749.00		\$76,023.37		\$1,128,431.22
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,538,398.78		\$438,903.00		\$284,811.45		\$4,692,490.33

NOTE: * Increases in Section 2105 allocation include: **\$339,520.10** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Anselmo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$168,700.02		\$16,871.59		\$9,629.62		\$175,941.99
Section 2105 *	\$83,770.05 *		\$6,513.95		\$4,393.39		\$85,890.61
Section 2106	\$51,973.56		\$4,906.84		\$4,186.91		\$52,693.49
Section 2107	\$89,134.20		\$8,936.09		\$6,190.05		\$91,880.24
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$396,577.83		\$40,228.47		\$27,399.97		\$409,406.33

NOTE:* Increases in Section 2105 allocation include: **\$27,644.74** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Bernardino

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,814,101.66		\$281,618.15		\$159,945.09		\$2,935,774.72
Section 2105 *	\$1,397,405.97 *		\$108,729.85		\$72,972.85		\$1,433,162.97
Section 2106	\$671,256.73		\$64,649.51		\$53,601.74		\$682,304.50
Section 2107	\$1,486,772.85		\$149,159.94		\$102,814.87		\$1,533,117.92
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,379,537.21		\$614,157.45		\$399,334.55		\$6,594,360.11

NOTE:* Increases in Section 2105 allocation include: \$461,264.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Bruno

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$586,346.42		\$58,640.16		\$33,469.43		\$611,517.15
Section 2105 *	\$291,157.49 *		\$22,640.36		\$15,269.99		\$298,527.86
Section 2106	\$167,238.27		\$15,894.39		\$13,532.99		\$169,599.67
Section 2107	\$309,801.49		\$31,058.95		\$21,514.60		\$319,345.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,360,543.67		\$134,233.86		\$89,787.01		\$1,404,990.52

NOTE: * Increases in Section 2105 allocation include: \$96,084.13 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Buenaventura

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,455,421.58		\$145,555.86		\$83,077.39		\$1,517,900.05
Section 2105 *	\$722,707.39 *		\$56,197.61		\$37,902.97		\$741,002.03
Section 2106	\$375,077.94		\$35,697.87		\$30,116.34		\$380,659.47
Section 2107	\$768,985.30		\$77,094.12		\$53,403.27		\$792,676.15
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,332,192.21		\$324,545.46		\$214,499.97		\$3,442,237.70

NOTE: * Increases in Section 2105 allocation include: \$238,498.79 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Carlos

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$385,942.34		\$38,682.60		\$22,030.10		\$402,594.84
Section 2105 *	\$191,644.38 *		\$14,934.95		\$10,050.94		\$196,528.39
Section 2106	\$111,719.39		\$10,621.04		\$9,044.34		\$113,296.09
Section 2107	\$203,916.15		\$20,488.36		\$14,161.25		\$210,243.26
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$899,222.26		\$90,726.95		\$61,286.63		\$928,662.58

NOTE: * Increases in Section 2105 allocation include: **\$63,244.06** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Clemente

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$910,257.35		\$91,034.31		\$51,958.69		\$949,332.97
Section 2105 *	\$451,999.42 *		\$35,147.40		\$23,705.47		\$463,441.35
Section 2106	\$228,698.38		\$21,860.39		\$18,359.75		\$232,199.02
Section 2107	\$480,942.79		\$48,216.61		\$33,399.75		\$495,759.65
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,079,397.94		\$203,758.71		\$134,923.66		\$2,148,232.99

NOTE: * Increases in Section 2105 allocation include: \$149,163.16 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Diego

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$18,217,233.00		\$1,821,894.82		\$1,039,863.75		\$18,999,264.07
Section 2105 *	\$9,045,989.59 *		\$703,414.74		\$474,424.19		\$9,274,980.14
Section 2106	\$4,738,604.44		\$454,429.47		\$379,144.98		\$4,813,888.93
Section 2107	\$9,625,241.32		\$964,972.33		\$668,438.45		\$9,921,775.20
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
Total Apportionments from Highway Users Tax Fund	\$41,647,068.35		\$3,964,711.36		\$2,581,871.37		\$43,029,908.34

NOTE: * Increases in Section 2105 allocation include: \$2,985,243.63 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Dimas

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$489,936.96		\$48,998.31		\$27,966.25		\$510,969.02
Section 2105 *	\$243,284.17 *		\$18,917.74		\$12,759.23		\$249,442.68
Section 2106	\$117,032.17		\$11,194.72		\$9,413.82		\$118,813.07
Section 2107	\$258,862.66		\$25,952.11		\$17,977.08		\$266,837.69
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,115,115.96		\$111,062.88		\$74,116.38		\$1,152,062.46

NOTE: * Increases in Section 2105 allocation include: **\$80,285.58** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Fernando

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$335,785.06		\$33,581.67		\$19,167.06		\$350,199.67
Section 2105 *	\$166,738.17 *		\$12,965.53		\$8,744.72		\$170,958.98
Section 2106	\$81,719.85		\$7,798.31		\$6,577.74		\$82,940.42
Section 2107	\$177,415.12		\$17,786.64		\$12,320.84		\$182,880.92
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$767,658.20		\$78,132.15		\$52,810.36		\$792,979.99

NOTE: * Increases in Section 2105 allocation include: **\$55,024.83** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Francisco

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$11,332,646.48		\$1,133,371.35		\$646,882.45		\$11,819,135.38
Section 2105 *	\$5,627,364.04 *		\$437,582.95		\$295,131.63		\$5,769,815.36
Section 2106	\$1,986,743.69		\$190,407.54		\$158,834.30		\$2,018,316.93
Section 2107	\$5,987,707.20		\$600,293.71		\$415,824.77		\$6,172,176.14
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
Total Apportionments from Highway Users Tax Fund	\$24,954,461.41		\$2,381,655.55		\$1,536,673.15		\$25,799,443.81

NOTE:* Increases in Section 2105 allocation include: \$1,857,071.86 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Gabriel

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$569,005.17		\$56,905.87		\$32,479.57		\$593,431.47
Section 2105 *	\$282,546.45 *		\$21,970.77		\$14,818.38		\$289,698.84
Section 2106	\$135,144.71		\$12,936.83		\$10,868.51		\$137,213.03
Section 2107	\$300,639.05		\$30,140.38		\$20,878.30		\$309,901.13
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,293,335.38		\$127,953.85		\$85,044.76		\$1,336,244.47

NOTE: * Increases in Section 2105 allocation include: \$93,242.43 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Jacinto

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$598,251.89		\$60,320.17		\$33,854.04		\$624,718.02
Section 2105 *	\$297,081.91 *		\$23,288.99		\$15,445.46		\$304,925.44
Section 2106	\$145,892.83		\$14,079.78		\$11,429.22		\$148,543.39
Section 2107	\$316,056.06		\$31,948.77		\$21,761.83		\$326,243.00
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,363,282.69		\$135,637.71		\$88,490.55		\$1,410,429.85

NOTE:* Increases in Section 2105 allocation include: \$98,086.33 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Joaquin

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$53,890.29		\$5,389.54		\$3,076.13		\$56,203.70
Section 2105 *	\$26,759.87 *		\$2,080.84		\$1,403.44		\$27,437.27
Section 2106	\$15,395.85		\$1,436.84		\$1,251.37		\$15,581.32
Section 2107	\$28,473.43		\$2,854.58		\$1,977.38		\$29,350.63
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$125,519.44		\$12,761.80		\$8,708.32		\$129,572.92

NOTE:* Increases in Section 2105 allocation include: **\$8,830.96** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Jose

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$13,543,167.46		\$1,354,444.26		\$773,061.91		\$14,124,549.81
Section 2105 *	\$6,725,025.26 *		\$522,936.91		\$352,699.35		\$6,895,262.82
Section 2106	\$3,461,586.38		\$330,820.66		\$288,037.04		\$3,504,370.00
Section 2107	\$7,155,656.16		\$717,385.67		\$496,934.63		\$7,376,107.20
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
Total Apportionments from Highway Users Tax Fund	\$30,905,435.26		\$2,945,587.50		\$1,930,732.93		\$31,920,289.83

NOTE: * Increases in Section 2105 allocation include: **\$2,219,308.19** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Juan Bautista

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$25,085.25		\$2,522.00		\$1,431.90		\$26,175.35
Section 2105 *	\$12,456.39 *		\$973.72		\$653.29		\$12,776.82
Section 2106	\$10,139.25		\$918.22		\$824.30		\$10,233.17
Section 2107	\$13,254.01		\$1,335.79		\$920.44		\$13,669.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$61,934.90		\$6,749.73		\$4,829.93		\$63,854.70

NOTE: * Increases in Section 2105 allocation include: **\$4,110.70** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Juan Capistrano

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$492,875.70		\$49,292.21		\$28,134.00		\$514,033.91
Section 2105 *	\$244,743.45 *		\$19,031.21		\$12,835.77		\$250,938.89
Section 2106	\$126,033.94		\$12,020.13		\$10,124.64		\$127,929.43
Section 2107	\$260,415.37		\$26,107.77		\$18,084.91		\$268,438.23
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,130,068.46		\$112,451.32		\$75,179.32		\$1,167,340.46

NOTE: * Increases in Section 2105 allocation include: **\$80,767.16** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Leandro

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,146,786.96		\$116,092.80		\$65,023.36		\$1,197,856.40
Section 2105 *	\$569,469.78 *		\$44,822.23		\$29,666.06		\$584,625.95
Section 2106	\$291,610.00		\$28,208.50		\$23,206.20		\$296,612.30
Section 2107	\$605,862.35		\$61,488.92		\$41,797.89		\$625,553.38
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,621,229.09		\$258,112.45		\$167,193.51		\$2,712,148.03

NOTE: * Increases in Section 2105 allocation include: \$187,998.98 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Luis Obispo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$602,760.79		\$60,291.05		\$34,318.75		\$628,733.09
Section 2105 *	\$299,311.98 *		\$23,277.75		\$15,657.48		\$306,932.25
Section 2106	\$187,243.58		\$17,981.65		\$14,936.99		\$190,288.24
Section 2107	\$318,463.53		\$31,933.34		\$22,060.55		\$328,336.32
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,413,779.88		\$139,483.79		\$92,973.77		\$1,460,289.90

NOTE:* Increases in Section 2105 allocation include: **\$98,789.17** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Marcos

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,151,089.52		\$119,386.63		\$64,657.64		\$1,205,818.51
Section 2105 *	\$571,632.38 *		\$46,093.94		\$29,499.20		\$588,227.12
Section 2106	\$303,798.18		\$30,152.02		\$23,949.97		\$310,000.23
Section 2107	\$608,061.42		\$63,233.50		\$41,562.80		\$629,732.12
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,642,081.50		\$266,366.09		\$167,169.61		\$2,741,277.98

NOTE: * Increases in Section 2105 allocation include: \$188,810.27 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of San Marino

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$180,997.76		\$18,101.48		\$10,331.59		\$188,767.65
Section 2105 *	\$89,876.63 *		\$6,988.79		\$4,713.65		\$92,151.77
Section 2106	\$46,262.01		\$4,387.90		\$3,729.98		\$46,919.93
Section 2107	\$95,631.82		\$9,587.51		\$6,641.29		\$98,578.04
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$415,768.22		\$42,065.68		\$28,416.51		\$429,417.39

NOTE: * Increases in Section 2105 allocation include: \$29,659.96 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Mateo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,310,753.72		\$132,528.83		\$74,275.93		\$1,369,006.62
Section 2105 *	\$650,894.03 *		\$51,168.01		\$33,887.42		\$668,174.62
Section 2106	\$367,857.70		\$35,417.87		\$29,544.97		\$373,730.60
Section 2107	\$692,482.71		\$70,194.31		\$47,745.57		\$714,931.45
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$10,000.00		\$7,500.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,029,488.16		\$299,309.02		\$192,953.89		\$3,135,843.29

NOTE: * Increases in Section 2105 allocation include: \$214,886.66 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Pablo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$425,337.43		\$42,537.75		\$24,278.82		\$443,596.36
Section 2105 *	\$211,206.49 *		\$16,423.38		\$11,076.89		\$216,552.98
Section 2106	\$110,085.96		\$10,449.63		\$8,843.48		\$111,692.11
Section 2107	\$224,730.92		\$22,530.25		\$15,606.76		\$231,654.41
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$977,360.80		\$97,941.01		\$65,805.95		\$1,009,495.86

NOTE: * Increases in Section 2105 allocation include: \$69,699.72 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Rafael

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$778,662.34		\$77,873.56		\$44,447.08		\$812,088.82
Section 2105 *	\$386,654.30 *		\$30,066.18		\$20,278.40		\$396,442.08
Section 2106	\$222,537.21		\$21,202.02		\$17,879.08		\$225,860.15
Section 2107	\$411,413.36		\$41,245.98		\$28,571.18		\$424,088.16
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,806,767.21		\$177,887.74		\$118,675.74		\$1,865,979.21

NOTE: * Increases in Section 2105 allocation include: **\$127,598.78** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of San Ramon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,006,754.53		\$102,296.60		\$56,201.50		\$1,052,849.63
Section 2105 *	\$499,970.38 *		\$39,495.66		\$25,641.20		\$513,824.84
Section 2106	\$253,872.61		\$24,567.77		\$19,945.28		\$258,495.10
Section 2107	\$531,774.34		\$54,181.71		\$36,127.08		\$549,828.97
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,299,871.86		\$228,041.74		\$145,415.06		\$2,382,498.54

NOTE:* Increases in Section 2105 allocation include: \$165,195.98 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Sand City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$4,473.56		\$454.09		\$254.64		\$4,673.01
Section 2105 *	\$2,221.45 *		\$175.32		\$116.18		\$2,280.59
Section 2106	\$5,508.52		\$469.13		\$456.33		\$5,521.32
Section 2107	\$2,363.56		\$240.51		\$163.69		\$2,440.38
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$15,567.09		\$2,339.05		\$1,990.84		\$15,915.30

NOTE: * Increases in Section 2105 allocation include: **\$733.20** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Sanger

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$339,729.87		\$33,976.19		\$19,392.23		\$354,313.83
Section 2105 *	\$168,697.01 *		\$13,117.85		\$8,847.45		\$172,967.41
Section 2106	\$71,597.34		\$6,936.33		\$5,767.12		\$72,766.55
Section 2107	\$179,499.38		\$17,995.59		\$12,465.59		\$185,029.38
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$765,523.60		\$78,025.96		\$52,472.39		\$791,077.17

NOTE: * Increases in Section 2105 allocation include: \$55,671.27 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Santa Ana

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$4,735,805.73		\$473,625.16		\$270,326.05		\$4,939,104.84
Section 2105 *	\$2,351,622.20 *		\$182,861.77		\$123,332.72		\$2,411,151.25
Section 2106	\$1,169,678.62		\$112,052.20		\$93,839.42		\$1,187,891.40
Section 2107	\$2,502,206.18		\$250,857.06		\$173,769.24		\$2,579,294.00
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$10,769,312.73		\$1,029,396.19		\$671,267.43		\$11,127,441.49

NOTE: * Increases in Section 2105 allocation include: \$776,052.76 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Santa Barbara

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,246,373.35		\$124,649.07		\$71,144.64		\$1,299,877.78
Section 2105 *	\$618,901.91 *		\$48,125.72		\$32,458.81		\$634,568.82
Section 2106	\$254,547.50		\$24,241.98		\$20,391.26		\$258,398.22
Section 2107	\$658,532.73		\$66,020.77		\$45,732.73		\$678,820.77
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,785,855.49		\$270,537.54		\$177,227.44		\$2,879,165.59

NOTE:* Increases in Section 2105 allocation include: \$204,242.22 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Santa Clara

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,591,173.28		\$160,493.26		\$89,790.32		\$1,661,876.22
Section 2105 *	\$790,160.81 *		\$61,964.79		\$40,965.65		\$811,159.95
Section 2106	\$410,806.02		\$39,552.80		\$33,808.74		\$416,550.08
Section 2107	\$840,585.18		\$85,005.76		\$57,718.43		\$867,872.51
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,642,725.29		\$357,016.61		\$232,283.14		\$3,767,458.76

NOTE:* Increases in Section 2105 allocation include: \$260,924.35 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Santa Clarita

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,680,091.97		\$276,864.07		\$134,229.08		\$2,822,726.96
Section 2105 *	\$1,331,634.45 *		\$106,894.35		\$61,240.26		\$1,377,288.54
Section 2106	\$616,886.90		\$61,395.40		\$43,663.45		\$634,618.85
Section 2107	\$1,413,774.61		\$146,641.93		\$86,284.26		\$1,474,132.28
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$6,052,387.93		\$601,795.75		\$335,417.05		\$6,318,766.63

NOTE:* Increases in Section 2105 allocation include: \$442,443.82 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Santa Cruz

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$825,340.75		\$83,987.27		\$46,814.43		\$862,513.59
Section 2105 *	\$409,845.73 *		\$32,426.61		\$21,358.47		\$420,913.87
Section 2106	\$198,150.26		\$19,116.94		\$15,782.68		\$201,484.52
Section 2107	\$436,040.25		\$44,484.12		\$30,092.95		\$450,431.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,876,876.99		\$187,514.94		\$121,548.53		\$1,942,843.40

NOTE:* Increases in Section 2105 allocation include: \$135,299.57 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Santa Fe Springs

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$238,237.15		\$23,825.96		\$13,598.89		\$248,464.22
Section 2105 *	\$118,299.58 *		\$9,198.96		\$6,204.32		\$121,294.22
Section 2106	\$59,374.11		\$5,649.05		\$4,783.07		\$60,240.09
Section 2107	\$125,874.79		\$12,619.49		\$8,741.55		\$129,752.73
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$545,785.63		\$55,293.46		\$37,327.83		\$563,751.26

NOTE:* Increases in Section 2105 allocation include: **\$39,039.74** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Santa Maria

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,327,730.24		\$133,848.75		\$75,712.36		\$1,385,866.63
Section 2105 *	\$659,303.94 *		\$51,677.62		\$34,542.77		\$676,438.79
Section 2106	\$270,843.22		\$26,001.63		\$21,674.76		\$275,170.09
Section 2107	\$701,509.15		\$70,893.41		\$48,668.93		\$723,733.63
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$2,969,386.55		\$292,421.41		\$190,598.82		\$3,071,209.14

NOTE:* Increases in Section 2105 allocation include: \$217,587.36 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Santa Monica

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,227,165.58		\$122,728.11		\$70,048.23		\$1,279,845.46
Section 2105 *	\$609,364.07 *		\$47,384.05		\$31,958.59		\$624,789.53
Section 2106	\$285,912.60		\$27,438.00		\$22,977.29		\$290,373.31
Section 2107	\$648,384.14		\$65,003.33		\$45,027.95		\$668,359.52
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,778,326.39		\$270,053.49		\$177,512.06		\$2,870,867.82

NOTE:* Increases in Section 2105 allocation include: **\$201,094.66** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Santa Paula

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$397,763.53		\$40,309.65		\$22,704.87		\$415,368.31
Section 2105 *	\$197,514.34 *		\$15,563.14		\$10,358.80		\$202,718.68
Section 2106	\$105,996.15		\$10,175.25		\$8,521.41		\$107,649.99
Section 2107	\$210,161.98		\$21,350.13		\$14,595.00		\$216,917.11
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$917,436.00		\$93,398.17		\$62,180.08		\$948,654.09

NOTE:* Increases in Section 2105 allocation include: \$65,181.19 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Santa Rosa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$2,250,689.05		\$225,372.89		\$127,590.96		\$2,348,470.98
Section 2105 *	\$1,117,644.85 *		\$87,014.14		\$58,211.70		\$1,146,447.29
Section 2106	\$577,741.75		\$55,603.43		\$45,940.59		\$587,404.59
Section 2107	\$1,189,065.12		\$119,369.46		\$82,017.19		\$1,226,417.39
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$5,145,140.77		\$497,359.92		\$323,760.44		\$5,318,740.25

NOTE: * Increases in Section 2105 allocation include: \$368,971.81 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Santee

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$768,363.47		\$76,843.58		\$43,859.20		\$801,347.85
Section 2105 *	\$381,540.27 *		\$29,668.51		\$20,010.19		\$391,198.59
Section 2106	\$204,461.64		\$19,549.98		\$16,374.64		\$207,636.98
Section 2107	\$405,971.85		\$40,700.45		\$28,193.29		\$418,479.01
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,767,837.23		\$174,262.52		\$115,937.32		\$1,826,162.43

NOTE: * Increases in Section 2105 allocation include: \$125,911.12 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Saratoga

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$423,563.61		\$42,360.35		\$24,177.57		\$441,746.39
Section 2105 *	\$210,325.69 *		\$16,354.89		\$11,030.70		\$215,649.88
Section 2106	\$112,911.24		\$10,733.93		\$9,395.87		\$114,249.30
Section 2107	\$223,793.71		\$22,436.29		\$15,541.67		\$230,688.33
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$976,594.25		\$97,885.46		\$66,145.81		\$1,008,333.90

NOTE: * Increases in Section 2105 allocation include: \$69,409.04 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Sausalito

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$100,552.85		\$10,056.23		\$5,739.69		\$104,869.39
Section 2105 *	\$49,930.73 *		\$3,882.61		\$2,618.66		\$51,194.68
Section 2106	\$32,917.57		\$3,086.28		\$2,657.17		\$33,346.68
Section 2107	\$53,128.01		\$5,326.31		\$3,689.55		\$54,764.77
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$238,529.16		\$24,351.43		\$16,705.07		\$246,175.52

NOTE: * Increases in Section 2105 allocation include: **\$16,477.51** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Scotts Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$157,567.20		\$15,825.72		\$8,994.14		\$164,398.78
Section 2105 *	\$78,241.92 *		\$6,110.15		\$4,103.46		\$80,248.61
Section 2106	\$41,718.49		\$3,926.83		\$3,355.37		\$42,289.95
Section 2107	\$83,252.08		\$8,382.14		\$5,781.56		\$85,852.66
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$363,779.69		\$37,244.84		\$25,234.53		\$375,790.00

NOTE: * Increases in Section 2105 allocation include: **\$25,820.42** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Seal Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$344,310.06		\$34,434.25		\$19,653.67		\$359,090.64
Section 2105 *	\$170,971.37 *		\$13,294.71		\$8,966.73		\$175,299.35
Section 2106	\$89,490.86		\$8,517.52		\$7,193.38		\$90,815.00
Section 2107	\$181,919.38		\$18,238.21		\$12,633.65		\$187,523.94
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$792,691.67		\$80,484.69		\$54,447.43		\$818,728.93

NOTE: * Increases in Section 2105 allocation include: \$56,421.82 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Seaside

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$462,230.65		\$46,227.42		\$26,384.74		\$482,073.33
Section 2105 *	\$229,526.26 *		\$17,847.93		\$12,037.69		\$235,336.50
Section 2106	\$78,013.35		\$7,437.21		\$6,237.04		\$79,213.52
Section 2107	\$244,223.78		\$24,484.50		\$16,960.46		\$251,747.82
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,019,994.04		\$101,997.06		\$67,619.93		\$1,054,371.17

NOTE:* Increases in Section 2105 allocation include: **\$75,745.37** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Sebastopol

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$105,146.30		\$10,515.62		\$6,001.89		\$109,660.03
Section 2105 *	\$52,211.67 *		\$4,059.97		\$2,738.28		\$53,533.36
Section 2106	\$31,570.80		\$2,975.72		\$2,542.23		\$32,004.29
Section 2107	\$55,555.01		\$5,569.63		\$3,858.10		\$57,266.54
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$246,483.78		\$25,120.94		\$17,140.50		\$254,464.22

NOTE:* Increases in Section 2105 allocation include: \$17,230.24 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Selma

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$314,957.10		\$31,742.79		\$17,898.37		\$328,801.52
Section 2105 *	\$156,399.22 *		\$12,255.56		\$8,165.90		\$160,488.88
Section 2106	\$66,719.76		\$6,506.67		\$5,353.67		\$67,872.76
Section 2107	\$166,400.77		\$16,812.67		\$11,505.31		\$171,708.13
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$709,476.85		\$72,317.69		\$47,923.25		\$733,871.29

NOTE: * Increases in Section 2105 allocation include: \$51,625.64 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Shafter

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$228,785.50		\$23,116.36		\$13,059.38		\$238,842.48
Section 2105 *	\$113,606.24 *		\$8,924.99		\$5,958.17		\$116,573.06
Section 2106	\$33,472.62		\$3,182.00		\$2,689.84		\$33,964.78
Section 2107	\$120,880.91		\$12,243.65		\$8,394.75		\$124,729.81
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$500,745.27		\$51,467.00		\$34,102.14		\$518,110.13

NOTE: * Increases in Section 2105 allocation include: **\$37,490.91** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Shasta Lake

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$136,678.25		\$13,669.11		\$7,801.78		\$142,545.58
Section 2105 *	\$67,869.26 *		\$5,277.50		\$3,559.46		\$69,587.30
Section 2106	\$51,053.60		\$4,841.88		\$4,093.38		\$51,802.10
Section 2107	\$72,215.22		\$7,239.89		\$5,015.09		\$74,440.02
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$330,816.33		\$34,028.38		\$23,469.71		\$341,375.00

NOTE:* Increases in Section 2105 allocation include: **\$22,397.36** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Sierra Madre

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$147,546.32		\$14,756.02		\$8,422.14		\$153,880.20
Section 2105 *	\$73,265.93 *		\$5,697.15		\$3,842.49		\$75,120.59
Section 2106	\$38,599.11		\$3,650.87		\$3,114.54		\$39,135.44
Section 2107	\$77,957.46		\$7,815.57		\$5,413.87		\$80,359.16
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$340,368.82		\$34,919.61		\$23,793.04		\$351,495.39

NOTE: * Increases in Section 2105 allocation include: **\$24,178.30** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Signal Hill

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$151,769.14		\$15,178.34		\$8,663.18		\$158,284.30
Section 2105 *	\$75,362.82 *		\$5,860.20		\$3,952.46		\$77,270.56
Section 2106	\$39,566.47		\$3,743.91		\$3,192.24		\$40,118.14
Section 2107	\$80,188.60		\$8,039.26		\$5,568.81		\$82,659.05
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$349,887.03		\$35,821.71		\$24,376.69		\$361,332.05

NOTE:* Increases in Section 2105 allocation include: \$24,870.29 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Simi Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,679,878.39		\$168,003.66		\$95,889.68		\$1,751,992.37
Section 2105 *	\$834,164.13 *		\$64,864.47		\$43,748.41		\$855,280.19
Section 2106	\$432,182.63		\$41,141.55		\$34,699.22		\$438,624.96
Section 2107	\$887,579.08		\$88,983.67		\$61,639.18		\$914,923.57
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,843,804.23		\$372,993.35		\$245,976.49		\$3,970,821.09

NOTE:* Increases in Section 2105 allocation include: **\$275,280.35** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Solana Beach

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$182,453.89		\$18,247.11		\$10,414.71		\$190,286.29
Section 2105 *	\$90,599.70 *		\$7,045.02		\$4,751.57		\$92,893.15
Section 2106	\$52,211.22		\$4,947.31		\$4,193.30		\$52,965.23
Section 2107	\$96,401.18		\$9,664.64		\$6,694.72		\$99,371.10
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$424,665.99		\$42,904.08		\$29,054.30		\$438,515.77

NOTE: * Increases in Section 2105 allocation include: **\$29,898.58** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Soledad

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$375,431.68		\$37,546.70		\$21,430.14		\$391,548.24
Section 2105 *	\$186,425.19 *		\$14,496.39		\$9,777.22		\$191,144.36
Section 2106	\$64,265.17		\$6,115.74		\$5,140.94		\$65,239.97
Section 2107	\$198,362.76		\$19,886.73		\$13,775.58		\$204,473.91
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$830,484.80		\$84,045.56		\$56,123.88		\$858,406.48

NOTE: * Increases in Section 2105 allocation include: **\$61,521.70** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Solvang

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$73,534.90		\$7,354.18		\$4,197.47		\$76,691.61
Section 2105 *	\$36,514.63 *		\$2,839.37		\$1,915.04		\$37,438.96
Section 2106	\$19,534.88		\$1,806.66		\$1,579.47		\$19,762.07
Section 2107	\$38,852.82		\$3,895.17		\$2,698.19		\$40,049.80
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$170,437.23		\$17,895.38		\$12,390.17		\$175,942.44

NOTE:* Increases in Section 2105 allocation include: **\$12,050.10** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Sonoma

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$142,037.63		\$14,299.28		\$8,093.45		\$148,243.46
Section 2105 *	\$70,531.12 *		\$5,520.80		\$3,692.53		\$72,359.39
Section 2106	\$40,962.00		\$3,902.50		\$3,288.77		\$41,575.73
Section 2107	\$75,045.15		\$7,573.66		\$5,202.58		\$77,416.23
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$331,575.90		\$34,296.24		\$23,277.33		\$342,594.81

NOTE: * Increases in Section 2105 allocation include: \$23,278.07 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Sonora

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$65,036.36		\$6,504.25		\$3,712.36		\$67,828.25
Section 2105 *	\$32,294.60 *		\$2,511.22		\$1,693.72		\$33,112.10
Section 2106	\$30,395.45		\$2,855.06		\$2,452.30		\$30,798.21
Section 2107	\$34,362.56		\$3,444.99		\$2,386.36		\$35,421.19
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$163,088.97		\$16,315.52		\$11,244.74		\$168,159.75

NOTE:* Increases in Section 2105 allocation include: **\$10,657.45** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of South El Monte

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$299,527.25		\$29,955.55		\$17,097.41		\$312,385.39
Section 2105 *	\$148,733.92 *		\$11,565.53		\$7,800.47		\$152,498.98
Section 2106	\$73,414.12		\$6,999.45		\$5,910.68		\$74,502.89
Section 2107	\$158,257.96		\$15,866.05		\$10,990.45		\$163,133.56
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$684,933.25		\$69,386.58		\$46,799.01		\$707,520.82

NOTE:* Increases in Section 2105 allocation include: **\$49,083.30** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of South Gate

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,361,037.48		\$136,116.56		\$77,689.82		\$1,419,464.22
Section 2105 *	\$675,839.78 *		\$52,553.20		\$35,444.96		\$692,948.02
Section 2106	\$316,579.27		\$30,387.58		\$25,440.25		\$321,526.60
Section 2107	\$719,116.57		\$72,094.57		\$49,940.06		\$741,271.08
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,082,573.10		\$301,151.91		\$198,515.09		\$3,185,209.92

NOTE: * Increases in Section 2105 allocation include: \$223,032.14 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of South Lake Tahoe

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$318,854.17		\$31,888.42		\$18,200.62		\$332,541.97
Section 2105 *	\$158,330.91 *		\$12,311.79		\$8,303.79		\$162,338.91
Section 2106	\$118,472.48		\$11,281.87		\$9,475.57		\$120,278.78
Section 2107	\$168,469.50		\$16,889.80		\$11,699.60		\$173,659.70
Section 2107 (Snow Removal)	\$738,372.00				\$0.00		\$738,372.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$1,507,499.06		\$77,371.88		\$52,679.58		\$1,532,191.36

NOTE: * Increases in Section 2105 allocation include: **\$52,250.38** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of South Pasadena

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$342,602.41		\$34,435.57		\$19,556.20		\$357,481.78
Section 2105 *	\$170,123.42 *		\$13,295.22		\$8,922.26		\$174,496.38
Section 2106	\$83,281.55		\$7,986.44		\$6,703.17		\$84,564.82
Section 2107	\$181,017.10		\$18,238.91		\$12,570.99		\$186,685.02
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$783,024.48		\$79,956.14		\$53,752.62		\$809,228.00

NOTE:* Increases in Section 2105 allocation include: \$56,141.99 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of South San Francisco

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$871,987.44		\$87,206.95		\$49,774.20		\$909,420.19
Section 2105 *	\$432,996.00 *		\$33,669.70		\$22,708.82		\$443,956.88
Section 2106	\$246,370.75		\$23,442.54		\$19,930.79		\$249,882.50
Section 2107	\$460,722.52		\$46,189.44		\$31,995.53		\$474,916.43
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,019,576.71		\$198,008.63		\$131,909.34		\$2,085,676.00

NOTE: * Increases in Section 2105 allocation include: \$142,891.89 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of St.Helena

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$79,968.37		\$7,997.59		\$4,564.70		\$83,401.26
Section 2105 *	\$39,709.26 *		\$3,087.79		\$2,082.58		\$40,714.47
Section 2106	\$19,769.99		\$1,836.15		\$1,591.42		\$20,014.72
Section 2107	\$42,252.02		\$4,235.95		\$2,934.25		\$43,553.72
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$183,699.64		\$19,157.48		\$13,172.95		\$189,684.17

NOTE:* Increases in Section 2105 allocation include: **\$13,104.36** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Stanton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$526,843.41		\$52,689.30		\$30,072.92		\$549,459.79
Section 2105 *	\$261,610.51 *		\$20,342.79		\$13,720.37		\$268,232.93
Section 2106	\$134,389.06		\$12,820.95		\$10,794.84		\$136,415.17
Section 2107	\$278,362.52		\$27,907.05		\$19,331.28		\$286,938.29
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,207,205.50		\$119,760.09		\$79,919.41		\$1,247,046.18

NOTE: * Increases in Section 2105 allocation include: **\$86,333.41** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Stockton

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$3,922,403.14		\$398,355.68		\$223,442.10		\$4,097,316.72
Section 2105 *	\$1,947,736.61 *		\$153,801.00		\$101,942.53		\$1,999,595.08
Section 2106	\$925,488.35		\$90,401.54		\$73,145.21		\$942,744.68
Section 2107	\$2,072,382.39		\$210,990.34		\$143,631.60		\$2,139,741.13
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$8,878,010.49		\$863,548.56		\$552,161.44		\$9,189,397.61

NOTE:* Increases in Section 2105 allocation include: \$642,839.99 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Suisun

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$383,387.47		\$38,342.36		\$21,884.26		\$399,845.57
Section 2105 *	\$190,375.76 *		\$14,803.59		\$9,984.41		\$195,194.94
Section 2106	\$101,863.92		\$9,623.17		\$8,201.44		\$103,285.65
Section 2107	\$202,566.28		\$20,308.15		\$14,067.50		\$208,806.93
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$884,193.43		\$89,077.27		\$60,137.61		\$913,133.09

NOTE: * Increases in Section 2105 allocation include: \$62,825.41 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Sunnyvale

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,930,007.71		\$194,683.91		\$107,975.07		\$2,016,716.55
Section 2105 *	\$958,462.68 *		\$75,165.44		\$49,262.21		\$984,365.91
Section 2106	\$497,147.55		\$47,893.71		\$40,574.83		\$504,466.43
Section 2107	\$1,019,471.07		\$103,114.95		\$69,407.83		\$1,053,178.19
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,415,089.01		\$430,858.01		\$277,219.94		\$4,568,727.08

NOTE:* Increases in Section 2105 allocation include: \$316,649.85 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Susanville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$246,219.44		\$24,624.26		\$14,054.53		\$256,789.17
Section 2105 *	\$122,263.25 *		\$9,507.17		\$6,412.20		\$125,358.22
Section 2106	\$46,601.79		\$4,395.98		\$3,770.11		\$47,227.66
Section 2107	\$130,092.27		\$13,042.32		\$9,034.44		\$134,100.15
Section 2107 (Snow Removal)	\$111,660.00				\$0.00		\$111,660.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$660,836.75		\$55,569.73		\$37,271.28		\$679,135.20

NOTE: * Increases in Section 2105 allocation include: **\$40,347.78** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Sutter Creek

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$38,984.75		\$3,898.84		\$2,225.30		\$40,658.29
Section 2105 *	\$19,358.35 *		\$1,505.30		\$1,015.26		\$19,848.39
Section 2106	\$14,673.31		\$1,353.72		\$1,186.40		\$14,840.63
Section 2107	\$20,597.95		\$2,065.03		\$1,430.45		\$21,232.53
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$94,614.36		\$9,822.89		\$6,857.41		\$97,579.84

NOTE: * Increases in Section 2105 allocation include: **\$6,388.40** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Taft

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$123,467.13		\$12,347.88		\$7,047.67		\$128,767.34
Section 2105 *	\$61,309.12 *		\$4,767.39		\$3,215.41		\$62,861.10
Section 2106	\$20,273.55		\$1,886.04		\$1,635.74		\$20,523.85
Section 2107	\$65,234.99		\$6,540.09		\$4,530.34		\$67,244.74
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$272,284.79		\$27,541.40		\$18,429.16		\$281,397.03

NOTE: * Increases in Section 2105 allocation include: \$20,232.46 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Tehachapi

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$192,249.72		\$19,226.78		\$10,973.87		\$200,502.63
Section 2105 *	\$95,463.93 *		\$7,423.26		\$5,006.68		\$97,880.51
Section 2106	\$28,893.75		\$2,713.90		\$2,324.17		\$29,283.48
Section 2107	\$101,576.90		\$10,183.53		\$7,054.15		\$104,706.28
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$3,000.00		\$3,000.00		\$3,000.00		\$3,000.00
Total Apportionments from Highway Users Tax Fund	\$421,184.30		\$42,547.47		\$28,358.87		\$435,372.90

NOTE: * Increases in Section 2105 allocation include: \$31,503.81 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Tehama

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$5,798.06		\$579.86		\$330.96		\$6,046.96
Section 2105 *	\$2,879.10 *		\$223.88		\$151.00		\$2,951.98
Section 2106	\$6,223.25		\$538.45		\$513.42		\$6,248.28
Section 2107	\$3,063.48		\$307.13		\$212.75		\$3,157.86
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$18,963.89		\$2,649.32		\$2,208.13		\$19,405.08

NOTE: * Increases in Section 2105 allocation include: **\$950.12** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Temecula

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,390,332.30		\$140,714.41		\$79,362.01		\$1,451,684.70
Section 2105 *	\$690,386.49 *		\$54,328.38		\$36,207.87		\$708,507.00
Section 2106	\$332,763.91		\$32,312.08		\$26,255.14		\$338,820.85
Section 2107	\$734,594.77		\$74,529.83		\$51,014.97		\$758,109.63
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,158,077.47		\$311,884.70		\$202,839.99		\$3,267,122.18

NOTE: * Increases in Section 2105 allocation include: \$227,832.66 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Temple City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$475,873.00		\$47,837.26		\$27,120.71		\$496,589.55
Section 2105 *	\$236,302.39 *		\$18,469.47		\$12,373.47		\$242,398.39
Section 2106	\$113,806.24		\$10,938.94		\$9,141.29		\$115,603.89
Section 2107	\$251,426.67		\$25,337.16		\$17,433.56		\$259,330.27
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,083,408.30		\$108,582.83		\$72,069.03		\$1,119,922.10

NOTE: * Increases in Section 2105 allocation include: **\$77,988.37** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Thousand Oaks

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,723,655.16		\$172,381.74		\$98,388.52		\$1,797,648.38
Section 2105 *	\$855,902.03 *		\$66,554.81		\$44,888.47		\$877,568.37
Section 2106	\$443,319.98		\$42,203.26		\$35,593.04		\$449,930.20
Section 2107	\$910,708.94		\$91,302.53		\$63,245.47		\$938,766.00
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,943,586.11		\$382,442.34		\$252,115.50		\$4,073,912.95

NOTE: * Increases in Section 2105 allocation include: \$282,454.01 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Tiburon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$119,919.44		\$12,034.11		\$6,845.16		\$125,108.39
Section 2105 *	\$59,547.45 *		\$4,646.25		\$3,123.01		\$61,070.69
Section 2106	\$38,333.05		\$3,614.62		\$3,091.90		\$38,855.77
Section 2107	\$63,360.54		\$6,373.91		\$4,400.16		\$65,334.29
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$283,160.48		\$28,668.89		\$19,460.23		\$292,369.14

NOTE: * Increases in Section 2105 allocation include: **\$19,651.10** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Torrance

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,981,894.35		\$198,208.09		\$113,129.15		\$2,066,973.29
Section 2105 *	\$984,133.84 *		\$76,526.09		\$51,613.69		\$1,009,046.24
Section 2106	\$458,801.89		\$44,066.85		\$36,862.72		\$466,006.02
Section 2107	\$1,047,151.96		\$104,981.54		\$72,720.94		\$1,079,412.56
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$4,481,982.04		\$433,782.57		\$284,326.50		\$4,631,438.11

NOTE: * Increases in Section 2105 allocation include: **\$324,771.46** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Tracy

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,112,632.08		\$112,723.51		\$63,396.51		\$1,161,959.08
Section 2105 *	\$552,495.94 *		\$43,521.38		\$28,923.83		\$567,093.49
Section 2106	\$265,964.66		\$25,867.92		\$21,039.76		\$270,792.82
Section 2107	\$587,855.47		\$59,704.36		\$40,752.13		\$606,807.70
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,526,448.15		\$249,317.17		\$161,612.23		\$2,614,153.09

NOTE:* Increases in Section 2105 allocation include: \$182,345.96 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Trinidad

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$4,871.44		\$487.19		\$278.07		\$5,080.56
Section 2105 *	\$2,418.97 *		\$188.10		\$126.86		\$2,480.21
Section 2106	\$6,223.78		\$536.45		\$514.51		\$6,245.72
Section 2107	\$2,573.86		\$258.04		\$178.75		\$2,653.15
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$17,088.05		\$2,469.78		\$2,098.19		\$17,459.64

NOTE:* Increases in Section 2105 allocation include: **\$798.28** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Truckee

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$215,508.20		\$21,552.85		\$12,301.49		\$224,759.56
Section 2105 *	\$107,013.22 *		\$8,321.33		\$5,612.39		\$109,722.16
Section 2106	\$123,868.92		\$11,825.08		\$9,935.98		\$125,758.02
Section 2107	\$113,865.72		\$11,415.53		\$7,907.57		\$117,373.68
Section 2107 (Snow Removal)	\$1,279,363.00				\$0.00		\$1,279,363.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$1,843,619.06		\$57,114.79		\$39,757.43		\$1,860,976.42

NOTE: * Increases in Section 2105 allocation include: **\$35,315.16** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Tulare

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$809,695.91		\$81,891.56		\$45,810.97		\$845,776.50
Section 2105 *	\$402,081.83 *		\$31,617.48		\$20,900.65		\$412,798.66
Section 2106	\$178,609.96		\$17,257.74		\$14,234.82		\$181,632.88
Section 2107	\$427,760.76		\$43,374.12		\$29,447.91		\$441,686.97
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,825,648.46		\$181,640.90		\$117,894.35		\$1,889,395.01

NOTE:* Increases in Section 2105 allocation include: \$132,755.06 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Tulelake

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$13,555.30		\$1,355.66		\$773.75		\$14,137.21
Section 2105 *	\$6,731.06 *		\$523.41		\$353.02		\$6,901.45
Section 2106	\$8,870.72		\$811.96		\$480.37		\$9,202.31
Section 2107	\$7,162.06		\$718.03		\$497.38		\$7,382.71
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$37,319.14		\$4,409.06		\$3,104.52		\$38,623.68

NOTE: * Increases in Section 2105 allocation include: \$2,221.30 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Turlock

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$942,265.88		\$94,235.46		\$53,785.78		\$982,715.56
Section 2105 *	\$467,893.63 *		\$36,383.34		\$24,539.06		\$479,737.91
Section 2106	\$216,928.24		\$20,857.72		\$17,346.94		\$220,439.02
Section 2107	\$497,854.79		\$49,912.11		\$34,574.23		\$513,192.67
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,132,442.54		\$208,888.63		\$137,746.01		\$2,203,585.16

NOTE: * Increases in Section 2105 allocation include: \$154,408.37 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Tustin

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,031,238.11		\$103,739.63		\$57,855.55		\$1,077,122.19
Section 2105 *	\$512,117.02 *		\$40,052.80		\$26,395.84		\$525,773.98
Section 2106	\$258,349.69		\$24,855.54		\$20,398.03		\$262,807.20
Section 2107	\$544,741.59		\$54,946.02		\$37,190.33		\$562,497.28
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,353,946.41		\$231,093.99		\$149,339.75		\$2,435,700.65

NOTE: * Increases in Section 2105 allocation include: \$169,163.51 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Twentynine Palms

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$408,141.78		\$40,818.02		\$23,297.27		\$425,662.53
Section 2105 *	\$202,667.79 *		\$15,759.42		\$10,629.08		\$207,798.13
Section 2106	\$101,469.33		\$9,712.39		\$8,149.25		\$103,032.47
Section 2107	\$215,645.43		\$21,619.39		\$14,975.80		\$222,289.02
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$933,924.33		\$93,909.22		\$63,051.40		\$964,782.15

NOTE: * Increases in Section 2105 allocation include: **\$66,881.87** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Ukiah

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$213,244.56		\$21,427.08		\$12,172.28		\$222,499.36
Section 2105 *	\$105,889.16 *		\$8,272.77		\$5,553.44		\$108,608.49
Section 2106	\$62,881.98		\$5,981.61		\$5,049.04		\$63,814.55
Section 2107	\$112,669.72		\$11,348.92		\$7,824.51		\$116,194.13
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$4,000.00		\$4,000.00		\$4,000.00		\$4,000.00
Total Apportionments from Highway Users Tax Fund	\$498,685.42		\$51,030.38		\$34,599.27		\$515,116.53

NOTE:* Increases in Section 2105 allocation include: \$34,944.21 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Union City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$993,535.12		\$99,362.87		\$56,712.30		\$1,036,185.69
Section 2105 *	\$493,351.99 *		\$38,362.97		\$25,874.24		\$505,840.72
Section 2106	\$253,322.26		\$24,201.06		\$20,291.19		\$257,232.13
Section 2107	\$524,943.35		\$52,627.86		\$36,455.43		\$541,115.78
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,272,652.72		\$222,054.76		\$146,833.16		\$2,347,874.32

NOTE:* Increases in Section 2105 allocation include: **\$162,809.82** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Upland

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,007,461.07		\$100,755.59		\$57,507.21		\$1,050,709.45
Section 2105 *	\$500,267.11 *		\$38,900.69		\$26,236.91		\$512,930.89
Section 2106	\$243,419.51		\$23,386.79		\$19,528.33		\$247,277.97
Section 2107	\$532,301.25		\$53,365.52		\$36,966.41		\$548,700.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,290,948.94		\$223,908.59		\$147,738.86		\$2,367,118.67

NOTE:* Increases in Section 2105 allocation include: \$165,091.85 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Vacaville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,288,085.04		\$128,820.63		\$73,525.60		\$1,343,380.07
Section 2105 *	\$639,614.35 *		\$49,736.31		\$33,545.09		\$655,805.57
Section 2106	\$330,910.27		\$31,387.52		\$26,610.87		\$335,686.92
Section 2107	\$680,571.50		\$68,230.25		\$47,263.25		\$701,538.50
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,946,681.16		\$285,674.71		\$188,444.81		\$3,043,911.06

NOTE:* Increases in Section 2105 allocation include: \$211,077.48 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Vallejo

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,607,508.43		\$160,765.98		\$91,758.71		\$1,676,515.70
Section 2105 *	\$798,227.95 *		\$62,070.08		\$41,863.71		\$818,434.32
Section 2106	\$411,780.09		\$39,071.90		\$33,110.74		\$417,741.25
Section 2107	\$849,341.74		\$85,150.21		\$58,983.74		\$875,508.21
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,676,858.21		\$357,058.17		\$235,716.90		\$3,798,199.48

NOTE: * Increases in Section 2105 allocation include: \$263,421.14 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Vernon

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,600.99		\$161.51		\$90.67		\$1,671.83
Section 2105 *	\$795.03 *		\$62.36		\$41.37		\$816.02
Section 2106	\$5,166.69		\$435.58		\$429.23		\$5,173.04
Section 2107	\$845.81		\$85.55		\$58.29		\$873.07
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$9,408.52		\$1,745.00		\$1,619.56		\$9,533.96

NOTE:* Increases in Section 2105 allocation include: \$262.48 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Victorville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,592,394.78		\$159,647.29		\$89,963.35		\$1,662,078.72
Section 2105 *	\$790,762.98 *		\$61,638.17		\$41,044.60		\$811,356.55
Section 2106	\$381,867.70		\$36,822.58		\$30,324.05		\$388,366.23
Section 2107	\$841,243.12		\$84,557.69		\$57,829.66		\$867,971.15
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,616,268.58		\$352,665.73		\$229,161.66		\$3,739,772.65

NOTE: * Increases in Section 2105 allocation include: \$261,106.57 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Villa Park

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$83,489.55		\$8,349.74		\$4,765.69		\$87,073.60
Section 2105 *	\$41,457.79 *		\$3,223.75		\$2,174.29		\$42,507.25
Section 2106	\$25,336.15		\$2,368.37		\$2,047.28		\$25,657.24
Section 2107	\$44,112.47		\$4,422.47		\$3,063.45		\$45,471.49
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$196,395.96		\$20,364.33		\$14,050.71		\$202,709.58

NOTE:* Increases in Section 2105 allocation include: \$13,681.37 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Visalia

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,699,084.44		\$171,551.67		\$95,860.97		\$1,774,775.14
Section 2105 *	\$843,749.25 *		\$66,234.32		\$43,735.31		\$866,248.26
Section 2106	\$369,501.78		\$35,714.68		\$29,349.82		\$375,866.64
Section 2107	\$897,590.20		\$90,862.88		\$61,620.72		\$926,832.36
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,819,925.67		\$374,363.55		\$240,566.82		\$3,953,722.40

NOTE: * Increases in Section 2105 allocation include: \$278,623.15 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Vista

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,290,838.48		\$129,096.00		\$73,682.77		\$1,346,251.71
Section 2105 *	\$640,981.61 *		\$49,842.63		\$33,616.80		\$657,207.44
Section 2106	\$340,228.38		\$32,571.66		\$27,237.15		\$345,562.89
Section 2107	\$682,026.29		\$68,376.10		\$47,364.28		\$703,038.11
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,961,574.76		\$287,386.39		\$189,401.00		\$3,059,560.15

NOTE:* Increases in Section 2105 allocation include: \$211,528.69 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Walnut

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$432,326.92		\$43,236.76		\$24,677.79		\$450,885.89
Section 2105 *	\$214,677.22 *		\$16,693.27		\$11,258.92		\$220,111.57
Section 2106	\$103,835.17		\$9,925.41		\$8,353.91		\$105,406.67
Section 2107	\$228,423.86		\$22,900.49		\$15,863.22		\$235,461.13
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$985,263.17		\$98,755.93		\$66,153.84		\$1,017,865.26

NOTE: * Increases in Section 2105 allocation include: **\$70,845.07** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Walnut Creek

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$881,412.60		\$88,149.56		\$50,312.20		\$919,249.96
Section 2105 *	\$437,676.21 *		\$34,033.63		\$22,954.28		\$448,755.56
Section 2106	\$222,980.64		\$21,225.51		\$17,897.15		\$226,309.00
Section 2107	\$465,702.41		\$46,688.69		\$32,341.36		\$480,049.74
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,015,271.86		\$197,597.39		\$131,004.99		\$2,081,864.26

NOTE: * Increases in Section 2105 allocation include: \$144,436.39 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Wasco

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$341,278.66		\$34,631.51		\$19,480.64		\$356,429.53
Section 2105 *	\$169,466.08 *		\$13,370.87		\$8,887.79		\$173,949.16
Section 2106	\$47,570.87		\$4,567.83		\$3,815.75		\$48,322.95
Section 2107	\$180,317.71		\$18,342.69		\$12,522.42		\$186,137.98
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$744,633.32		\$76,912.90		\$50,706.60		\$770,839.62

NOTE: * Increases in Section 2105 allocation include: \$55,925.06 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Waterford

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$117,285.18		\$11,729.62		\$6,694.79		\$122,320.01
Section 2105 *	\$58,239.38 *		\$4,528.69		\$3,054.41		\$59,713.66
Section 2106	\$31,203.89		\$2,946.40		\$2,509.41		\$31,640.88
Section 2107	\$61,968.68		\$6,212.63		\$4,303.50		\$63,877.81
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$270,697.13		\$27,417.34		\$18,562.11		\$279,552.36

NOTE:* Increases in Section 2105 allocation include: **\$19,219.43** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Watsonville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$695,543.42		\$69,560.89		\$39,702.54		\$725,401.77
Section 2105 *	\$345,380.56 *		\$26,856.74		\$18,113.76		\$354,123.54
Section 2106	\$167,768.02		\$15,901.96		\$13,445.79		\$170,224.19
Section 2107	\$367,496.72		\$36,843.14		\$25,521.33		\$378,818.53
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,583,688.72		\$156,662.73		\$104,283.42		\$1,636,068.03

NOTE: * Increases in Section 2105 allocation include: \$113,978.15 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Weed

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$40,109.94		\$4,011.37		\$2,289.53		\$41,831.78
Section 2105 *	\$19,917.08 *		\$1,548.75		\$1,044.57		\$20,421.26
Section 2106	\$16,845.24		\$1,618.98		\$637.81		\$17,826.41
Section 2107	\$21,192.46		\$2,124.64		\$1,471.74		\$21,845.36
Section 2107 (Snow Removal)	\$73,091.00				\$0.00		\$73,091.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$172,155.72		\$10,303.74		\$6,443.65		\$176,015.81

NOTE:* Increases in Section 2105 allocation include: **\$6,572.79** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of West Covina

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,495,227.06		\$149,536.78		\$85,349.54		\$1,559,414.30
Section 2105 *	\$742,473.26 *		\$57,734.61		\$38,939.61		\$761,268.26
Section 2106	\$347,318.72		\$33,344.17		\$27,909.06		\$352,753.83
Section 2107	\$790,016.87		\$79,202.63		\$54,863.84		\$814,355.66
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$10,000.00		\$10,000.00		\$10,000.00		\$10,000.00
Total Apportionments from Highway Users Tax Fund	\$3,385,035.91		\$329,818.19		\$217,062.05		\$3,497,792.05

NOTE: * Increases in Section 2105 allocation include: \$245,021.69 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of West Hollywood

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$503,505.50		\$50,355.29		\$28,740.76		\$525,120.03
Section 2105 *	\$250,021.79 *		\$19,441.66		\$13,112.59		\$256,350.86
Section 2106	\$120,140.39		\$11,493.68		\$9,663.45		\$121,970.62
Section 2107	\$266,031.72		\$26,670.84		\$18,474.95		\$274,227.61
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,145,699.40		\$113,961.47		\$75,991.75		\$1,183,669.12

NOTE:* Increases in Section 2105 allocation include: **\$82,509.05** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of West Sacramento

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$667,086.94		\$67,301.02		\$37,246.02		\$697,141.94
Section 2105 *	\$331,285.75 *		\$25,984.23		\$16,993.01		\$340,276.97
Section 2106	\$173,008.00		\$16,646.08		\$13,580.23		\$176,073.85
Section 2107	\$352,360.46		\$35,646.20		\$23,942.24		\$364,064.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,531,241.15		\$153,077.53		\$99,261.50		\$1,585,057.18

NOTE: * Increases in Section 2105 allocation include: **\$109,459.64** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Westlake Village

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$117,880.86		\$11,789.20		\$6,728.80		\$122,941.26
Section 2105 *	\$58,535.18 *		\$4,551.69		\$3,069.92		\$60,016.95
Section 2106	\$31,803.52		\$2,997.26		\$2,568.76		\$32,232.02
Section 2107	\$62,283.43		\$6,244.18		\$4,325.36		\$64,202.25
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$272,502.99		\$27,582.33		\$18,692.84		\$281,392.48

NOTE: * Increases in Section 2105 allocation include: **\$19,317.05** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Westminster

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,248,226.62		\$124,834.41		\$71,250.43		\$1,301,810.60
Section 2105 *	\$619,822.17 *		\$48,197.28		\$32,507.07		\$635,512.38
Section 2106	\$311,829.58		\$29,828.42		\$25,028.02		\$316,629.98
Section 2107	\$659,511.92		\$66,118.94		\$45,800.74		\$679,830.12
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,846,890.29		\$276,479.05		\$182,086.26		\$2,941,283.08

NOTE: * Increases in Section 2105 allocation include: **\$204,545.91** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Westmorland

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$32,352.72		\$3,235.57		\$1,846.74		\$33,741.55
Section 2105 *	\$16,065.12 *		\$1,249.22		\$842.55		\$16,471.79
Section 2106	\$11,113.40		\$997.40		\$881.35		\$11,229.45
Section 2107	\$17,093.86		\$1,713.73		\$1,187.11		\$17,620.48
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$77,625.10		\$8,195.92		\$5,757.75		\$80,063.27

NOTE:* Increases in Section 2105 allocation include: \$5,301.61 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Wheatland

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$47,099.41		\$4,710.38		\$2,688.50		\$49,121.29
Section 2105 *	\$23,387.78 *		\$1,818.63		\$1,226.59		\$23,979.82
Section 2106	\$14,848.19		\$1,356.27		\$1,207.07		\$14,997.39
Section 2107	\$24,885.41		\$2,494.87		\$1,728.20		\$25,652.08
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$111,220.79		\$11,380.15		\$7,850.36		\$114,750.58

NOTE:* Increases in Section 2105 allocation include: **\$7,718.14** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Whittier

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$1,154,980.93		\$115,508.97		\$65,927.84		\$1,204,562.06
Section 2105 *	\$573,519.91 *		\$44,596.82		\$30,078.71		\$588,038.02
Section 2106	\$269,376.93		\$25,847.56		\$21,649.24		\$273,575.25
Section 2107	\$610,244.71		\$61,179.69		\$42,379.30		\$629,045.10
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,615,622.48		\$254,633.04		\$167,535.09		\$2,702,720.43

NOTE: * Increases in Section 2105 allocation include: \$189,265.82 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Wildomar

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$443,585.79		\$44,638.76		\$29,508.47		\$458,716.08
Section 2105 *	\$220,088.84 *		\$17,234.56		\$13,462.85		\$223,860.55
Section 2106	\$109,836.23		\$10,523.45		\$10,013.49		\$110,346.19
Section 2107	\$234,880.97		\$23,643.06		\$18,968.44		\$239,555.59
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$1,014,391.83		\$102,039.83		\$77,953.25		\$1,038,478.41

NOTE: * Increases in Section 2105 allocation include: **\$71,962.23** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Williams

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$70,807.95		\$7,100.00		\$4,041.81		\$73,866.14
Section 2105 *	\$35,160.55 *		\$2,741.23		\$1,844.02		\$36,057.76
Section 2106	\$16,106.68		\$1,483.53		\$1,315.52		\$16,274.69
Section 2107	\$37,412.02		\$3,760.53		\$2,598.13		\$38,574.42
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$161,487.20		\$17,085.29		\$11,799.48		\$166,773.01

NOTE:* Increases in Section 2105 allocation include: **\$11,603.24** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Willits

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$67,538.26		\$6,754.46		\$3,855.17		\$70,437.55
Section 2105 *	\$33,536.93 *		\$2,607.83		\$1,758.87		\$34,385.89
Section 2106	\$23,195.58		\$2,159.49		\$1,872.43		\$23,482.64
Section 2107	\$35,684.46		\$3,577.52		\$2,478.16		\$36,783.82
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$161,955.23		\$17,099.30		\$11,964.63		\$167,089.90

NOTE: * Increases in Section 2105 allocation include: \$11,067.44 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Willows

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$86,110.63		\$8,611.87		\$4,915.31		\$89,807.19
Section 2105 *	\$42,759.26 *		\$3,324.95		\$2,242.54		\$43,841.67
Section 2106	\$21,246.99		\$1,946.59		\$1,740.42		\$21,453.16
Section 2107	\$45,497.32		\$4,561.31		\$3,159.63		\$46,899.00
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$197,614.20		\$20,444.72		\$14,057.90		\$204,001.02

NOTE: * Increases in Section 2105 allocation include: **\$14,110.88** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Windsor

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$359,065.19		\$35,919.65		\$20,404.01		\$374,580.83
Section 2105 *	\$178,302.14 *		\$13,868.20		\$9,309.06		\$182,861.28
Section 2106	\$96,209.91		\$9,198.25		\$7,682.73		\$97,725.43
Section 2107	\$189,704.22		\$19,024.95		\$13,115.97		\$195,613.20
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$6,000.00		\$6,000.00		\$6,000.00		\$6,000.00
Total Apportionments from Highway Users Tax Fund	\$829,281.46		\$84,011.05		\$56,511.77		\$856,780.74

NOTE: * Increases in Section 2105 allocation include: **\$58,855.70** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Winters

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$93,960.51		\$9,396.94		\$5,363.39		\$97,994.06
Section 2105 *	\$46,657.25 *		\$3,628.06		\$2,446.98		\$47,838.33
Section 2106	\$28,505.06		\$2,668.37		\$2,297.94		\$28,875.49
Section 2107	\$49,644.88		\$4,977.12		\$3,447.66		\$51,174.34
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$220,767.70		\$22,670.49		\$15,555.97		\$227,882.22

NOTE:* Increases in Section 2105 allocation include: **\$15,397.23** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Woodlake

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$104,934.48		\$10,494.44		\$5,989.80		\$109,439.12
Section 2105 *	\$52,106.52 *		\$4,051.79		\$2,732.77		\$53,425.54
Section 2106	\$27,330.22		\$2,560.33		\$2,208.91		\$27,681.64
Section 2107	\$55,443.08		\$5,558.41		\$3,850.32		\$57,151.17
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$241,814.30		\$24,664.97		\$16,781.80		\$249,697.47

NOTE: * Increases in Section 2105 allocation include: **\$17,195.53** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Woodland

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$758,355.82		\$75,842.73		\$43,287.95		\$790,910.60
Section 2105 *	\$376,570.85 *		\$29,282.09		\$19,749.56		\$386,103.38
Section 2106	\$196,123.64		\$18,708.00		\$15,718.29		\$199,113.35
Section 2107	\$400,684.23		\$40,170.34		\$27,826.08		\$413,028.49
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,739,234.54		\$171,503.16		\$114,081.88		\$1,796,655.82

NOTE: * Increases in Section 2105 allocation include: \$124,271.17 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Woodside

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$75,957.37		\$7,596.45		\$4,335.75		\$79,218.07
Section 2105 *	\$37,717.56 *		\$2,932.91		\$1,978.13		\$38,672.34
Section 2106	\$25,842.83		\$2,407.20		\$2,101.29		\$26,148.74
Section 2107	\$40,132.77		\$4,023.48		\$2,787.08		\$41,369.17
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$181,650.53		\$18,960.04		\$13,202.25		\$187,408.32

NOTE:* Increases in Section 2105 allocation include: **\$12,447.08** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Yorba Linda

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$917,008.53		\$91,709.49		\$52,344.06		\$956,373.96
Section 2105 *	\$455,351.79 *		\$35,408.08		\$23,881.29		\$466,878.58
Section 2106	\$230,359.00		\$22,019.56		\$18,492.95		\$233,885.61
Section 2107	\$484,509.83		\$48,574.22		\$33,647.47		\$499,436.58
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$2,094,729.15		\$205,211.35		\$135,865.77		\$2,164,074.73

NOTE: * Increases in Section 2105 allocation include: \$150,269.47 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Yountville

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$53,903.51		\$5,390.86		\$3,076.88		\$56,217.49
Section 2105 *	\$26,766.45 *		\$2,081.36		\$1,403.79		\$27,444.02
Section 2106	\$14,890.68		\$1,368.05		\$1,203.09		\$15,055.64
Section 2107	\$28,480.41		\$2,855.29		\$1,977.86		\$29,357.84
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00
Total Apportionments from Highway Users Tax Fund	\$125,041.05		\$12,695.56		\$8,661.62		\$129,074.99

NOTE:* Increases in Section 2105 allocation include: **\$8,833.13** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Yreka

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$102,922.37		\$10,379.26		\$5,874.95		\$107,426.68
Section 2105 *	\$51,107.36 *		\$4,007.32		\$2,680.37		\$52,434.31
Section 2106	\$35,708.21		\$3,554.08		\$1,010.22		\$38,252.07
Section 2107	\$54,379.96		\$5,497.41		\$3,776.49		\$56,100.88
Section 2107 (Snow Removal)	\$2,040.00				\$0.00		\$2,040.00
Section 2107.5	\$2,000.00		\$2,000.00		\$2,000.00		\$2,000.00
Total Apportionments from Highway Users Tax Fund	\$248,157.90		\$25,438.07		\$15,342.03		\$258,253.94

NOTE: * Increases in Section 2105 allocation include: **\$16,865.81** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments

Fiscal Year 2013 - 2014

City of Yuba City

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$871,371.54		\$87,165.91		\$49,545.24		\$908,992.21
Section 2105 *	\$432,698.50 *		\$33,653.86		\$22,604.37		\$443,747.99
Section 2106	\$201,677.04		\$19,365.33		\$16,090.12		\$204,952.25
Section 2107	\$460,373.59		\$46,167.70		\$31,848.35		\$474,692.94
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,973,620.67		\$193,852.80		\$127,588.08		\$2,039,885.39

NOTE: * Increases in Section 2105 allocation include: \$142,824.65 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Yucaipa

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$695,283.56		\$69,707.84		\$39,367.80		\$725,623.60
Section 2105 *	\$345,265.23 *		\$26,913.48		\$17,961.04		\$354,217.67
Section 2106	\$169,447.04		\$16,303.43		\$13,494.71		\$172,255.76
Section 2107	\$367,320.58		\$36,920.98		\$25,306.15		\$378,935.41
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$7,500.00		\$7,500.00		\$7,500.00		\$7,500.00
Total Apportionments from Highway Users Tax Fund	\$1,584,816.41		\$157,345.73		\$103,629.70		\$1,638,532.44

NOTE: * Increases in Section 2105 allocation include: \$113,991.16 due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.

Highway Users Tax Apportionments
Fiscal Year 2013 - 2014
City of Yucca Valley

Below is a summary of Highway Users Tax Fund apportionments for fiscal year 2013-2014. These amounts should be reported on Schedule 1 - "Revenues and Other Funding Sources" - of the electronic Annual Street Report to the State Controller's Office. Please note that the State Controller's Office recommends accruing the late July Highway Users Tax apportionment. That payment represents June (not July) revenues and, therefore, should be accrued.

Revenue Section	(1) Fiscal Year Payments	+	(2) July 2014 Payment	-	(3) July 2013 Payment	=	Totals to Be Reported (1+2-3)
Section 2103	\$281,855.06		\$28,188.16		\$16,088.66		\$293,954.56
Section 2105 *	\$139,958.57 *		\$10,883.16		\$7,340.24		\$143,501.49
Section 2106	\$71,558.03		\$6,830.96		\$5,751.49		\$72,637.50
Section 2107	\$148,920.68		\$14,929.95		\$10,342.01		\$153,508.62
Section 2107 (Snow Removal)	\$0.00				\$0.00		\$0.00
Section 2107.5	\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
Total Apportionments from Highway Users Tax Fund	\$647,292.34		\$65,832.23		\$44,522.40		\$668,602.17

NOTE: * Increases in Section 2105 allocation include: **\$46,187.37** due to over-allocation to the State Highways Tax Account. Adjustment amount was paid with June 2014 Section 2105 payment.